Department of Consumer Affairs California State Athletic Commission

# **COMMISSION MEETING**

November 17, 2015 Sacramento, CA



Chairman John Carvelli Vice Chair Mary Lehman Commissioner John Frierson Commissioner Martha Shen-Urquidez Commissioner Van Gordon Sauter Commissioner Vernon Williams Commissioner Luis Ayala Executive Officer Andy Foster



Members of the Commission John Carvelli, Chair Mary Lehman, Vice Chair John Frierson Martha Shen-Urquidez Van Gordon Sauter Vernon Williams Luis Ayala BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G. BROWN JR.

CALIFORNIA STATE ATHLETIC COMMISSION 2005 Evergreen Street, Suite 2010 | Sacramento, California 95815 P (916) 263-2195 F (916) 263-2197 CSAC@dca.ca.gov | www.dca.ca.gov/csac



## COMMISSION MEETINGAGENDA Tuesday, November 17, 2015 10:00 a.m. - Conclusion of Business

Location:

State Capitol, Room 444 Sacramento, CA 95814

## ORDER OF ITEMS SUBJECT TO CHANGE

## **OPEN SESSION**

- 1. Call to Order/Pledge of Allegiance/Roll Call
- 2. Welcome Chairman's opening remarks
- 3. Approval of the September 1, 2015, Commission Meeting Minutes
- 4. Approval of the September 30, 2015, Teleconference Commission Meeting Minutes
- 5. Executive Officer's Report
  - a. Budget Update
  - b. Report on Pending and Proposed Regulations and Legislation
  - c. Status Update of Delegated Entities
  - d. Neurological Fund Update
  - e. Update on implementation of Specific Gravity Strips
  - f. Stakeholder Meeting to address dehydration and excessive weight cutting
  - g. Report on Association of Ringside Physicians Annual Conference
  - h. Update on Advisory Committee on Medical and Safety Standards
- 6. Discussion, review and possible action regarding the status of current delegation to USA Boxing
- 7. Review and approval of proposed changes to section 232, of Article 3, of Division 2, of Title 4 of the California Code of Regulations "Payment of Contestants"
- Review and approval of second modified language to California Code of Regulations sections 201.5, 303, 424, 425, 426, 830, 831, 832, 833, 834, 835, 836 and 837 regarding "Definitions, Prohibited Substances and Methods, Therapeutic Use Exemptions, Transgender Athletes."

- 9. Business and Professions Code section 18640.5 allows the Commission to invite stakeholder testimony at Commission meetings in order to identify actions that may lead to greater opportunities for licensees to participate in major professional boxing contests.
- 10. Posthumous Certificate of Appreciation for Rebecca Alvarez
- 11. Public comment on items not on the agenda (The Commission may not discuss or take action on any matter raised during this public comment section, except to decide whether to place the matter on the agenda of a future meeting pursuant to Government Code §§ 11125, 11125.7(a))

## **CLOSED SESSION**

12. Pursuant to Government Code Section 11126(a)(1) the Commission will conduct an annual review of the Executive Officer

## **OPEN SESSION**

- 13. Next Meeting Scheduled for February 2, 2015, in Los Angeles
- 14. ADJOURNMENT

<u>NOTICE:</u> The meeting is accessible to the physically disabled. A person who needs disability-related accommodation or modification in order to participate in the meeting may make a request by contacting Heather Jackson at (916) 263-2195 or email heather.jackson@dca.ca.gov or sending a written request to the California State Athletic Commission, 2005 Evergreen Street, Suite 2010, Sacramento, CA 95815. Providing your request at least five (5) days before the meeting will help ensure availability of the requested accommodation. Requests for further information should be directed to Heather Jackson at the same address and telephone number.

Meetings of the California State Athletic Commission are open to the public except when specifically noticed otherwise in accordance with the Open Meetings Act. The audience will be given appropriate opportunities to comment on any issue presented.

# AGENDA ITEM 3



DEPARTMENT OF CONSUMER AFFAIRS BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY • GOVERNOR EDMUND G. BROWN JR.

CALIFORNIA STATE ATHLETIC COMMISSION 2005 Evergreen Street, Suite 2010 | Sacramento, CA 95815 Phone: (916) 263-2195 | Fax: (916) 263-2197 Website: www.dca.ca.gov/csac | Email: csac@dca.ca.gov



Members of the Commission John Carvelli, Chair Mary Lehman, Vice Chair John Frierson Martha Shen-Urquidez Van Gordon Sauter Vernon Williams, MD Luis Ayala

Agenda items may be taken out of order the agenda except public comment. Action may be taken on any item listed on

## **CALIFORNIA STATE ATHLETIC COMMISSION**

## MEETING MINUTES

Tuesday, September 1, 2015 10:00 a.m. - conclusion of business

## Location:

Ronald Regan Building - Auditorium 300 South Spring Street Los Angeles, CA 90013

## **Commissioners Present**

## Staff Present

Andy Foster, Executive Officer Gary Duke, Legal Counsel

Chair John Carvelli Vice-Chair Mary Lehman Commissioner Martha Shen-Urquidez Commissioner Van Gordon Sauter Commissioner Vernon Williams, MD Commissioner Luis Ayala

## **Commissioners Absent**

**Commissioner John Frierson** 

## **OPEN SESSION**

Agenda Item 1 – Call the meeting to Order / Roll Call / Pledge of Allegiance The meeting was called to order at 10:00 a.m. and a guorum was present.

## Agenda Item 2 - Welcome - Chairman's Opening Remarks

Chairman John Carvelli opened the meeting, explaining that Commissioner John Frierson is not in attendance because of his health and wished him a speedy recovery.

He also announced that the North American Boxing Federation held their annual conference in San Francisco in July where Executive Officer (EO) Andy Foster was presented with a "Commissioner of the Year" award. Additionally, the California State Athletic Commission was presented with the "Commission of the Year" award.

Last, the World Boxing Council gave the Commission a plaque for the Staples Center event held on Saturday, August 29, 2015.

## Agenda Item 3 - Approval of the June 23, 2015, Commission Meeting Minutes

Commissioner Shen-Urquidez motioned to approve the June 23, 2015, Commission Meeting minutes as revised; Commissioner Ayala seconded the motion.

Motion passed 6-0 by roll call vote.

## <u>Agenda Item 4 – Appointment of a Neurological and Medical Subcommittee with</u> <u>defined goals and objectives</u>

Commissioner Shen-Urquidez suggested that on Agenda for the Advisory Committee on Medical and Safety Standards meeting on October 4, 2015, an item be added to discuss and generate an action plan for recruiting new Ringside Physicians for certain regions. She further suggested that they consider including ideas involving a transition team option.

Additionally, Commissioner Shen-Urquidez requested that the policy outline for the Neurological Subcommittee, add a step for DCA Legal review before a policy comes to the full Commission.

Vice Chair Lehman reiterated that Commissioner Williams work with EO Foster on prioritizing ideas and policy recommendations.

## <u>Agenda Item 5 – Reappointments of the Advisory Committee on Medical and Safety</u> <u>Standards and approval of a one year action plan</u>

Commissioner Williams motioned to establish the Subcommittee with Dr. Paul Wallace as Chair and delay the rest of the appointments until the full list of interested physicians are presented/recommended; Commissioner Lehman seconded the motion.

<u>Public Comment:</u> Michael Martino, USA Boxing, mentioned that there is a roster of 23 doctors with USA boxing that may be interested in serving on the Committee.

Motion passed 6-0 by roll call vote.

## <u>Agenda Item 8 – Posthumous Certificate of Appreciation for Michael King, founder</u> and CEO of King Sports Worldwide

A representative accepted the Commission's award on behalf of Mr. King's promotion and family.

## <u>Agenda Item 7 – Certificate of Appreciation for Patrick Michael Connolly, licensed</u> <u>Judge and Referee with the California State Athletic Commission</u>

EO Foster explained that Mr. Connolly, who has been a Judge and Referee for the Commission for many years, is retiring. Mr. Connolly was not present to accept the award.

## Agenda Item 14 – Appeal for Seconds License from Javier Capetillo-Hernandez

The hearing started at approximately 10:47 a.m.

Certified interpreter, Alfredo Sweeny introduced himself and Mr. Capetillo-Hernandez. Legal Counsel, Gary Duke reviewed the rules and guidelines of the following hearing. Deputy Attorney General, briefed the Commission with background and the details of Mr. Capetillo's appeal.

Commissioner Shen-Urquidez motioned to deny Mr. Capetillo's appeal; Commissioner Williams seconded the motion.

Motion passed 5-1 by roll call vote.

Ayala – Yes; Dr. Williams – Yes; Sauter – Yes; Shen-Urquidez – No; Carvelli – Yes; Lehman – No

# <u>Agenda Item 10 – Discussion, review and possible action regarding the status of current delegation to USA Boxing</u>

EO Foster presented the Commission with the draft delegation letter for USA Boxing's continued delegation. Michael Martino, USA Boxing, gave the Commission an overview of the USA Boxing's background as well as future plans.

Commissioner Shen-Urquidez presented her revisions to the delegation letter.

Chairman Carvelli directed the EO and Legal Counsel to work closely with Mr. Martino on compiling the appropriate documents for delegation and report back at the next Commission meeting.

## <u>Agenda Item 11 – Review and approval of the United States Anti-Doping Agency being</u> an approved specimen collector for the Commission

EO Foster presented the Commission with background on USADA and how he recommends the Commission to utilize them.

Vice Chair Lehman motioned to approve USADA as a recognized specimen collector at events under the direction of the EO; Commissioner Williams seconded the motion.

Motion passed 6-0 by roll call vote.

<u>Agenda Item 9 – Discussion and possible action regarding amendments to California</u> <u>Code of Regulations section 826, Discrimination.</u>

Vice Chair Lehman motioned to approve the amendments to the California Code of Regulations section 826; Commissioner Sauter seconded the motion.

Motion passed 6-0 by roll call vote.

<u>Agenda Item 15 – Review and approval of the CSAC Catastrophic Incident Plan</u> Vice Chair Lehman presented her revisions to the CSAC Catastrophic Incident Plan.

Vice Chair Lehman motioned to approve the CSAC Catastrophic Incident Plan as revised and to distribute the document to all events; Commissioner Ayala seconded the motion.

Motion passed 6-0 by roll call vote.

## <u>Agenda Item 12 – Continue Discussion and possible action concerning International</u> <u>Kickboxing Federation's delegation</u>

Commissioner Shen-Urquidez reviewed the prior meetings that she has had with Mr. Fossum regarding many discrepancies with the IKF website and database.

Commissioner Shen-Urquidez suggested that IKF's delegation be extended another 60-days to next meeting and review the delegation at the next meeting.

Commissioner Shen-Urquidez motioned to approve IKF delegation for three (3) months; no second. Motion dies for lack of second.

Chairman Carvelli motioned to approve IKF delegation for one (1) year; Commissioner Williams seconded the motion.

Motion passed 4-2 by roll call vote.

Carvelli – Yes; Lehman – Yes; Shen-Urquidez – No; Sauter – No; Ayala – Yes; Dr. Williams – Yes

## <u>Agenda Item 13 – Discussion and possible action regarding non-sanctioned mixed</u> <u>martial arts events</u>

EO Foster presented the Commission with background on information regarding unsanctioned events that are being held where the level of the matchmaking and enforcement is concerning. He recommended that the Commission consider a regulation to disciple licensees who participate in these unsanctioned events.

Chairman Carvelli to work with EO Foster regarding options on outreach to the unsanctioned fight venues/casinos, matchmaking practices, medical requirements, and report back to the Commission at the next meeting.

## Agenda Item 6 – Executive Officer's Report

a. Budget Update

EO Foster presented the Commission with FM13 of FY2014-15 as well as FM1 of FY2015-16. The Commission deposited at total of \$1,726,515 and spent \$1,420,000. The fund reserve is at about 7-8 months reserve.

b. Report on Pending and Proposed Regulations and Legislation

EO Foster reported that Senate Bill 469 finished and was sent for concurrence. The Transgender and Therapeutic Use Exemption Regulations were sent over to the Office of Administrative Law on July 28, 2015. It scheduled for public hearing on September 21, 2015 at the CSAC office in Sacramento.

The Television Broadcast Fee regulation package was approved and became effective on July 1, 2015.

The Lost Beneficiary Clause for Pension is effective October 1, 2015.

The Neurological Account regulation ran out of time, however is one of the goals of the Advisory Committee on Medical and Safety Standards to work on getting language for this regulation.

c. Traumatic Brain Injury Test Field Kits Update

EO Foster reported that the field has been training with and utilizing the InfraScanners. He mentioned that the doctors are practicing with them, but that he would like to have the company come out and conduct more training with the doctors. He suggested that with training they are likely to utilize them more often.

d. Status Update of Officials Training Subcommittee

EO reported that he has been working with Commissioner Shen-Uquidez and Ayala on the competency test. He mentioned that multiple versions of the test will be administered at the trainings for this year.

POD Index - 5 officials scored the Bellator event, and 5 officials scored the ESPN boxing show.

Commissioner Shen-Urquidez presented to the Commission, the options that she has been working on for timekeeper's bell/horn. She mentioned that the company is willing to work with us to create a specific horn sound to be very recognizable. California State Athletic Commission Meeting Minutes September 1, 2015 Page 5

- <u>Status Update of Delegated Entities</u>
  **CAMO:** EO Foster mentioned that he has been in communication with JT Steele regarding the weight-cutting issues and their implementation of extra examinations on the amateur level.
  **USFL:** EO Foster commended Mr. John Frank on the handling of his recent events.
- f. <u>Neurological Fund Update</u> EO Foster reported that the Neurological Fund balance is somewhere around \$615,000. He mentioned that he will be involved with discussions the new Neurological Subcommittee, moving forward.
- g. <u>Recommendation to consider minimum purses for licensed athletes</u> EO Foster recommended that the Commission consider a requirement for a minimum amount of money per round to prevent \$1 purses.

Chairman Carvelli requested EO Foster to bring a proposal for regulation to the next Commission meeting so they can take action.

- h. <u>Association of Boxing Commissions' San Diego Convention Update</u> Chairman Carvelli, Commissioner Shen-Urquidez and EO Foster attended the Convention and gave instructions on California's drug testing protocol.
- i. <u>Update on Process to Monitor and Report Weight Gain from Weigh-In to Bout</u> EO Foster conducted a weight study utilizing the new Body Composition Scales. He explained that the results are constantly showing excessive weight gain from day of weigh-in and the day of the fight.
- j. <u>Update regarding Instant Replay</u> EO Foster presented the Commission with Association of Boxing Commission's Policy and Guidelines for Instant Replay.
- <u>Update regarding Pechanga Indian Reservation</u> EO Foster presented the Commission with information regarding Pechanga's consent to allow the Commission to regulate events in their jurisdiction.

Agenda Item 16 – Business and Professions Code section 18640.5 allows the Commission to invite stakeholder testimony at Commission meetings in order to identify actions that may lead to greater opportunities for licensees to participate in major professional boxing contests.

Agenda Item 17 – Public Comment on items not on the Agenda No public comment.

Agenda Item 18 - Next Meeting Scheduled for November 17, 2015 in Sacramento, CA

ADJOURNMENT

# AGENDA ITEM 4



DEPARTMENT OF CONSUMER AFFAIRS BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G. BROWN JR.

CALIFORNIA STATE ATHLETIC COMMISSION 2005 Evergreen Street, Suite 2010 | Sacramento, CA 95815 Phone: (916) 263-2195 | Fax: (916) 263-2197 Website: <u>www.dca.ca.gov/csac</u> | Email: <u>csac@dca.ca.gov</u>



Members of the Commission John Carvelli, Chair Mary Lehman, Vice Chair John Frierson Martha Shen-Urquidez Van Gordon Sauter Vernon Williams, MD Luis Ayala

Agenda items may be taken out of order the agenda except public comment. Action may be taken on any item listed on

## **CALIFORNIA STATE ATHLETIC COMMISSION**

## TELECONFERENCE MEETING MINUTES

Wednesday, September 30, 2015 10:00 a.m. - Conclusion of Business

### Location(s):

#### California State Athletic Commission 2005 Evergreen Street, Suite 2010 Sacramento, CA 95815

Kerlan-Jobe Orthopedic Clinic 2400 E. Katella Avenue, Suite 400 Anaheim, CA 92806

> *Starbucks Coffee* 2265 Huntington Drive San Marino, CA 91108

*Marriott Desert Springs* 74-855 Country Club Drive Palm Desert, CA 92260

Starbucks Coffee 3242 West Cahuenga Boulevard Los Angeles, CA 90068 Higher Ground Coffee 54245 North Circle Drive Idvllwild, CA 92549

Hampton Inn Sacramento 3021 Advantage Way Sacramento, CA 95834

## **Commissioners Present**

Chair John Carvelli Vice-Chair Mary Lehman Commissioner Van Gordon Sauter Commissioner Luis Ayala Commissioner Martha Shen-Urquidez Commissioner Vernon Williams, MD

#### **Commissioners Absent**

Commissioner John Frierson

### Staff Present

Andy Foster, Executive Officer Gary Duke, Legal Counsel

#### **OPEN SESSION**

## <u>Agenda Item 1 – Call the meeting to Order / Roll Call / Pledge of Allegiance</u>

The meeting was called to order at 10:00 a.m. and a quorum was present.

#### Agenda Item 2 – Welcome – Chairman's Opening Remarks

Chairman Carvelli congratulated Executive Officer Andy Foster for winning the Association of Ringside Physicians "Outstanding Contribution to Boxing and MMA" award. He also invited the Commissioners to the Athletic Inspector training in Valencia, CA on October 18, 2015.

## <u>Agenda Item 3 – Pursuant to Government Code Section 18645 the Commission</u> will conduct appointment(s)/reappointment(s) of the Advisory Committee on <u>Medical and Safety Standards</u>

Commissioner Williams presented the Commission with a report and recommendation on the candidates eligible for appointment to the Advisory Committee on Medical and Safety Standards.

After much discussion, the Commission started their nominations and voting.

Vice-chair Lehman motioned to appoint Dr. Rhonda Rand to the Advisory Committee on Medical and Safety Standards for a term of one (1) year; Commissioner Williams seconded the motion. The motion passed 6-0.

Commissioner Williams motioned to appoint Dr. Rudolph-Bear Gamboa to the Advisory Committee on Medical and Safety Standards for a term of one (1) year; Vice-Chair Lehman seconded the motion. The motion passed 6-0.

Commissioner Shen-Urquidez motioned to appoint Dr. Jerome Lisk to the Advisory Committee on Medical and Safety Standards for a term of one (1) year; Vice-Chair Lehman seconded the motion. The motion passed 6-0.

Vice-chair Lehman motioned to appoint Dr. Brian Estwick to the Advisory Committee on Medical and Safety Standards for a term of one (1) year; Commissioner Ayala seconded the motion. The motion passed 6-0.

Commissioner Shen-Urquidez motioned to appoint Dr. Jonathan Schleimer to the Advisory Committee on Medical and Safety Standards for a term of one (1) year; Vice-Chair Lehman seconded the motion. The motion passed 6-0.

Chairman Carvelli appointed Dr. Diego Allende as an official consultant for the Advisory Committee on Medical and Safety Standards.

<u>Agenda Item 4 – Public Comment on Items not on the Agenda</u> There was no public comment.

ADJOURNMENT

# AGENDA ITEM 5



DEPARTMENT OF CONSUMER AFFAIRS BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G. BROWN JR. CALIFORNIA STATE ATHLETIC COMMISSION 2005 Evergreen Street, Suite 2010 | Sacramento, CA 95815 Phone: (916) 263-2195 | Fax: (916) 263-2197 Website: www.dca.ca.gov/csac | Email: csac@dca.ca.gov



## MEMORANDUM

DATE	November 17, 2015	
то	Chairman John Carvelli and Commissioners California State Athletic Commission	
FROM	Andy Foster, Executive Officer California State Athletic Commission	
SUBJECT	Agenda Item #5 - Executive Officer's Report	

The CalStars report for this fiscal month has not yet arrived at my office. I am expecting it by Monday, November 16, 2015. To provide you will be most up-to-date information, I will be providing my Executive Officer's report Memo as a supplemental attachment.

# AGENDA ITEM 5a

# September 2015 (FM 03) FINANCIAL REPORTS Volume 3

Athletic Commission Attn: Andy Foster 2005 Everareen St., Suite 2010

0900



# Fiscal Operations CALSTARS

DEPARTMENT OF CONSUMER AFFAIRS

California State Accounting and Reporting System

## This month's reports include:

- September 2015 FM03 Management (Budget & Expenditure) report.
- September 2015 FM03 Encumbrance reports
- September 2015 FM03 History reports (H10 for Boards, H09 for Bureaus) supporting the current month expenditures by object code summarized on the Management Budget and Expenditure Report.
- September 2015 FM03 Revenue reports (CALSTARS Q24), if you are a revenuegenerating program.

If you have any questions or concerns about lag times on specific expenditure line items or budget plan entries, please contact your assigned Budget Office Analyst.

## **Report Distribution**

Please contact Lori Moore at 574-7120 for (Boards) or Dee Ann Mahoney at 574-7124 for (Bureaus/Divisions) when there is a change in staff that is to receive the monthly management reports or to notify us that you are moving to a new location.

## Fiscal Officer

Janice Shintaku-Enkoji

574-7173

Accounting Office				
Accounting Administrator II				
Kathy Berreth	574-7170			
<u>Accounts Payable</u>				
Pam Watkins	574-7157			
<u>Travel Unit</u>				
Rosalind Heard	574-7304			
<u>General Ledger</u>				
Dean SooHoo	574-7130			
Central Cashiering L	<u>Jnit</u>			
email: Cashiering@do	ca.ca.gov			
Main Line	574-7180			
Jim Rosenberger	574-7185			
Accounting Admi	nistrator II			
Pam Hauschild	574-7107			
CALSTARS Unit				
Mary Woo	574-7121			
Lori Moore (Boards)	574-7120			
Dee Ann Mahoney (Bureaus/Divisions)	574-7124			
<u>AR/Revenue Unit</u>				
Cynthia Rust	574-7111			
Budget Off	icer			

Taylor Schick

574-7177

## **Budget Office**

Cynthia Dines574-7162Robert de los Reyes574-7166

### Fee Changes/New Revenue Account Codes

Chaptered legislation or approved regulations establishing new. increased, or decreased fees require the setup of assigned revenue account codes in either DCA's legacy systems (CAS and ATS), or BreEZe, FACET and CALSTARS. As of 7/1/2012, any changes to the legacy and BreEZe systems require the submission of the Hard Freeze Exemption Request Form. Approval must be obtained from the Change Control Board (CCB), unless exempt. For further information, please refer to the DCA intranet: http://inside.dca.ca.gov/offices/ois/ser vice desk.html.

For those requests not requiring changes to the legacy systems or BreEZe, you may submit your request using the Add, Change or Delete Form on the Intranet: <u>http://inside.dca.ca.gov/offices/oas/ac</u> <u>counting/code\_change.pdf</u>. Please forward a signed copy along with the supporting documentation to the Accounts Receivable/Revenue Unit (ARRU) for processing.

## **Revenue Report Corrections**

Please review your CALSTARS Q24 Receipt Reports and notify the Accounts Receivable/Revenue Unit (ARRU) should you have any inquiries in regard to the amounts posted. Contact Mariko Yi for ORG 1110 programs at 574-7303, and Cleofe Mabalot for ORG 1111 programs at 574-7302. The staff will do the research and enter any necessary corrections to CALSTARS.

California Athletic Commission

OCT 1 5 2015

	AGÝSRC) 0 (NOFUND) : UMER AFFAIRS - REGI S BY ORGANIZATION ; AS OF 09/30/15	JLATORY BOARDS	********* RUN:1	0/13/15 TIME:06.00
************************************	*****			
PROGRAM PG EL CMP TSK PCA DESCRIPTION				
REF SOURCE ASRC DESCRIPTION	PLANNED RECEIPTS	ACTUAL R CURRENT MONTH	E C E I P T S YEAR-TO-DATE	BALANCE
09 10 000 000 80326 ATHLETIC COMMISSION FD 0326 980 125600 CA BOXING - GATE TAXES 980 125600 CB WRESTLING - GATE TAXES 980 125600 CD RADIO AND TV - GATE TAXES 980 125600 CG BOXER'S NEUROLOGICAL EXAM - VAR 980 125600 13 COMMISSION FINES VARIABLE 980 125600 19 MIXED MARTIAL ARTS FEES/TAXES-VAR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	76,541.76 12,578.40 36,580.00 10.57- 7,293.94 7,198.45	207,827.74 64,141.54 128,390.00 0.00 36,690.20 36,491.56	207,827.74- 64,141.54- 128,390.00- 0.00 36,690.20- 36,491.56-
*TOTAL SOURCE 125600	0.00	140,181.98	473,541.04	473,541.04-
980    125700    CK    PRO CLUB-LICENSE FEE \$1000      980    125700    CX    TIMEKEEPER - LIC FEE \$50      980    125700    CY    BOXER - LICENSE FEE \$60      980    125700    CZ    PROFESSIONAL JUDGE \$150      980    125700    C3    MATCHMAKER LICENSE \$200      980    125700    UQ    FEDERAL ID CARDS-BOXING-\$20      980    125700    US    FEDERAL ID CARDS-MARTIAL ARTS-\$20      980    125700    US    FEDERAL ID CARDS-MARTIAL ARTS-\$20      980    125700    US    FEDERAL ID CARDS-MARTIAL ARTS-\$20      980    125700    3C    PROFESSIONAL APP FEE-TRAINER-\$200      980    125700    3C    PROFESSIONAL LIC FEE-KICKBOXER -\$      980    125700    3D    PROFESSIONAL LIC FEE-MARTIAL ARTS      980    125700    3T    SECOND LIC FEE-\$150      980    125700    37    SECOND LIC FEE-\$50      980    125700    92    PRIOR YEAR REVENUE ADJUSTMENT				
*TOTAL SOURCE 125700			49,635.37	
980 125800 1P TIMEKEEPER'S RENEWAL FEE-\$50 980 125800 1V MANAGER RENEWAL FEE-\$150 980 125800 1W PROFESSIONAL REFEREE RENEWAL FEE- 980 125800 1X PROFESSIONAL JUDGE RENEWAL FEE-\$1 980 125800 1Y MATCHMAKER RENEWAL FEE-\$200 980 125800 29 PROF CLUB RENEWAL FEE-\$1000 980 125800 59 PROFESSIONAL REN FEE-TRAINER-\$200	0.00 0.00 0.00 0.00 0.00 0.00 0.00	$\begin{array}{r} 0.00\\ 1,350.00\\ 300.00\\ 150.00\\ 0.00\\ 2,000.00\\ 200.00\end{array}$	150.00 4,650.00 1,210.00 1,050.00 1,200.00 7,200.00 600.00	150.00- 4,650.00- 1,210.00- 1,050.00- 1,200.00- 7,200.00- 600.00-
*TOTAL SOURCE 125800	0.00	4,000.00	16,060.00	16,060.00-

C O

 $\bigcirc$ 

	GYSRC) 0(NOFUND) MER AFFAIRS - REG BY ORGANIZATION AS OF 09/30/15	JLATORY BOARDS	********* RUN:10	)/13/15 TIME:06.00
************************************	*****			
PROGRAM PG EL CMP TSK PCA DESCRIPTION	~ ~ ~ ~ ~ ~ <i>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </i>		* * * * * * * * * * * * * * * * * * * *	****
REF SOURCE ASRC DESCRIPTION	PLANNED RECEIPTS	ACTUAL RE CURRENT MONTH	CEIPTS YEAR-TO-DATE	BALANCE
980 161400 90. MISCELLANEOUS INCOME 980 161400 91 DISHONORED CHECK FEE-VAR	0.00	496.44 25.00	537.18 25.00	537.18- 25.00-
*TOTAL SOURCE 161400	0.00	521.44	562.18	562.18-
980 221600 01 BOXERS PENSION FUND 9250	0.00	930.16-	0.00	0.00
*TOTAL SOURCE 221600	0.00	930.16-	0.00	0.00
09 20 000 000 84920 BOXERS NEURO EXAM ACCT 980 125600 CG BOXER'S NEUROLOGICAL EXAM - VAR	0.00	795.53	1,850.90	1,850.90-
*TOTAL SOURCE 125600	0.00	795.53	1,850.90	1,850.90-
09 40 000 000 89250 BOXERS PENSION REVENUE 9250 980 221600 01 BOXERS PENSION FUND 9250	0.00	18,395.63	33,720.66	33,720.66-
*TOTAL SOURCE 221600	0.00	18,395.63	33,720.66	33,720.66-
*TOTAL PROG 09	0.00	182,104.42	575,370.15	575,370.15-
*TOTAL REFERENCE 980	0.00	182,104.42	575,370.15	575,370.15-
*TOTAL INDEX 0900	0.00	182,104.42	575,370.15	575,370.15-

\*TOTAL SEC 09

0.00

182,104.42

575,370.15-

575,370.15

FISCAL MONTH: 03 SEPTEMBER 6 (INDEX) 5 (PCA ) 4 (AGYOBJ) 0 (NOFUND) FUND(ALL ) GL(ALL ) DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT AS OF 09/30/15	UN:10/13/15 TIME:06.00
************************************	
INVOICE DOC DATE REF DOC SX CUR DOC SX CLAIM NO BATCH HDR PR DATE TC R VENDOR NAME	CUR MONTH EXP
09 00 00 00 0900 ATHLETIC COMMISSION 1 01 003 00 CIVIL SERVICE-PERM LABOR DISTRIE CL01023300 151001LG	22,302.00
*TOTAL AGENCY OBJECT 00 CIVIL SERVICE-PERM	22,302.00
09    00 <td< td=""><td>4,001.15 578.13 23,434.47 648.00 2,215.45</td></td<>	4,001.15 578.13 23,434.47 648.00 2,215.45
*TOTAL AGENCY OBJECT 02 ATH INSP MSC 906,910	30,877.20
09 00 00 00 0900 ATHLETIC COMMISSION 1 01 033 04 TEMP HELP (907) LABOR DISTRIB CL01023300 151001LG	2,139.50
*TOTAL AGENCY OBJECT 04 TEMP HELP (907)	2,139.50
09 00 00 00 0900 ATHLETIC COMMISSION 1 01 063 00 STATUTORY-EXEMPT LABOR DISTRIB CL01023300 151001LG	8,061.00
*TOTAL AGENCY OBJECT 00 STATUTORY-EXEMPT	8,061.00
09    00    0    00    00	34.99 35.84 415.33 51.21 1,895.88
*TOTAL AGENCY OBJECT 00 OASDI	2,433.25
09 00 00 00 0900 ATHLETIC COMMISSION 1 03 104 00 DENTAL INSURANCE LABOR DISTRIB CL01023300 151001LG	308.83
*TOTAL AGENCY OBJECT 00 DENTAL INSURANCE	308.83
09 00 00 00 0900 ATHLETIC COMMISSION 1 03 105 00 HEALTH/WELFARE INS LABOR DISTRIB CL01023300 151001LG	6,030.27
*TOTAL AGENCY OBJECT 00 HEALTH/WELFARE INS	6,030.27

 $\langle \cdot \rangle$ 

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0, FISCAL MONTH: 03 SEPTEMBER 6(INDEX) 5(PCA) 4(AGYOBJ) 0(NOFUND) FUND(ALL) GL(ALL) DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT AS OF 09/30/15	****** RUN:10/13/15 TIME:06.00
FFY: 15 PCA: 09-10-000-000-09326 STATE ATHLETIC COMMISSION	
SEC SS U SU SSU INDEX DESCRIPTION C OB OD AO DESCRIPTION	***********
INVOICE DOC DATE REF DOC SX CUR DOC SX CLAIM NO BATCH HDR PR DATE TC R VENDOR NAME	E CUR MONTH EXP
09    00    00    0900    ATHLETIC COMMISSION    1    03    106    01    RETIREMENT      LABOR DISTRIB    CL01017200    151001LG    151001LG      LABOR DISTRIB    CL01020700    151001LG      LABOR DISTRIB    CL01021300    151001LG      LABOR DISTRIB    CL01022500    151001LG      LABOR DISTRIB    CL01022300    151001LG      LABOR DISTRIB    CL01023300    151001LG	141.94 145.40 1,638.99 207.71 8,174.38
TOTAL AGENCY OBJECT 01 RETIREMENT	10,308.42
09 00 00 00 0900 ATHLETIC COMMISSION 1 03 125 15 SCIF ALLOCATION COST SCIF2015DJ 15101208016 10/12/15 242	312.00
TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST	312.00
09    00    00    00    0900    ATHLETIC COMMISSION    1    03    134    00    OTHER-STAFF BENEFITS      LABOR DISTRIB    CL01017200    151001LG    151001LG      LABOR DISTRIB    CL01022500    151001LG      LABOR DISTRIB    CL01023300    151001LG      09/08/15    CLA0000650    15091007001    09/10/15    242	10.33 20.66 3,183.52 87.62
TOTAL AGENCY OBJECT 00 OTHER-STAFF BENEFITS	3,302.13
9 00 00 00 00 0900 ATHLETIC COMMISSION 1 03 134 01 TRANSIT DISCOUNT 09/30/15 SEPT2015 BUS PASS03 15092907030 09/29/15 242	130.00
TOTAL AGENCY OBJECT 01 TRANSIT DISCOUNT	130.00
9 00 00 00 0900 ATHLETIC COMMISSION 1 03 135 00 LIFE INSURANCE LABOR DISTRIB CL01023300 151001LG	10.58
FOTAL AGENCY OBJECT 00 LIFE INSURANCE	10.58
9 00 00 00 0900 ATHLETIC COMMISSION 1 03 136 00 VISION CARE LABOR DISTRIB CL01023300 151001LG	51.84
TOTAL AGENCY OBJECT 00 VISION CARE	51.84
09    00    00    0900    ATHLETIC COMMISSION    1    03    137    00    MEDICARE TAXATION      LABOR DISTRIB    CL01017200    151001LG    151001LG      LABOR DISTRIB    CL01021700    151001LG      LABOR DISTRIB    CL01021300    151001LG      LABOR DISTRIB    CL01021700    151001LG      LABOR DISTRIB    CL01022500    151001LG	58.02 8.38 333.31 9.40 30.15

•

*****	DEPT OF HISTORY FILE	OF CONSUM E EXPENDI	MER AFFAIRS - REGULATORY ITURE RECORDS SUPPORTING AS OF 09/30/15	THE Q16 REPORT	
PFY:      15        PCA:      09-10-000-000	0-09326 STATE ATHLETIC	C COMMIS	SSION *****	*********	
INVOICE DOC DATE REA	DOC SX CUR DOC SX CL	AIM NO	BATCH HDR PR DATE TC	R VENDOR NAME	CUR MONTH EXP
LABOR DISTRIB	CL01023300	1	151001LG		443.39
*TOTAL AGENCY OBJECT 00 MEI	DICARE TAXATION				882.65
09 00 00 00 00 0900 ATHLI 46044555642846 08/24/15 46044555642846 08/24/15	TIC COMMISSION	3 1 00638 1 00638 1	11 206 00 MISC OFFICE SUP 15092804129 09/28/15 231 15092804129 09/28/15 231	PLIES USBANK USBANK	1,847.68 98.02
*TOTAL AGENCY OBJECT 00 MIS					1,945.70
09 00 00 00 00 0900 ATHLH 5 134 51936 08/21/15 5 141 93064 08/28/15 5 149 19617 09/04/15 5 156 16615 09/11/15	TIC COMMISSION 15( 15( 15( 15(	3 1 00447 1 00475 1 00505 1 00570 1	11 207 00 FREIGHT & DRAYA 15090304013 09/03/15 231 15091104034 09/11/15 231 15091604062 09/16/15 231 15092104092 09/21/15 231	GE FEDERAL EXPRESS CORP FEDERAL EXPRESS CORP FEDERAL EXPRESS CORP FEDERAL EXPRESS CORP	100.26 407.36 408.52 257.41
*TOTAL AGENCY OBJECT 00 FR					1,173.55
09 00 00 00 00 0900 ATHL COMPREVIEW 09/16/15 2839020 09/16/15 07-	TIC COMMISSION SPB1500018 2015 GS15000654	3 1 1 1	11 213 02 ADMIN OVERHEAD- 15091707007 09/17/15 242 150911XE006 09/17/15 242	OTHR STATE AGE STATE PERSONNEL BOARD DEPT OF GENERAL SERVICES	107.00 23.60
*TOTAL AGENCY OBJECT 02 ADM	IN OVERHEAD-OTHR STATE	E AGE			130.60
09 00 00 00 00 0900 ATHL 09/11/15 09/11/15	TIC COMMISSION 15( 15)	3 1 00305 1 00305 1	12 242 02 REPRODUCTION SV 15091104041 09/11/15 231 15091104041 09/11/15 231	S AGENCY CHECKING ACCT NBR: 172 AGENCY CHECKING ACCT NBR: 172	20.24 7.00
*TOTAL AGENCY OBJECT 02 REI	PRODUCTION SVS				27.24
09 00 00 00 00 0900 ATHL 287248075734 08/09/15	TIC COMMISSION	3 1 500431 1	13 252 00 CELL PHONES,PDA 15090204002 09/02/15 231	, PAGER AT&T MOBILITY	30.04
*TOTAL AGENCY OBJECT 00 CE					30.04
09 00 00 00 00 0900 ATHL 2839844 09/16/15 07	TIC COMMISSION -2015 GS15000654	3 1 1	13 255 00 DELIVER SERV (M 150911XE006 09/17/15 242	ESSENGER, COURI DEPT OF GENERAL SERVICES	102.00
*TOTAL AGENCY OBJECT 00 DE					102.00
09 00 00 00 00 0900 ATHL SV041442 08/20/15 600393005205 08/11/15	TIC COMMISSION 154 154	3 1 500465 1 500447 1	13 257 01 TELEPHONE EXCHA 15090404022 09/04/15 231 15090304013 09/03/15 231	NGE VERIZON BUSINESS NETWORK SERV COMCAST	26.12 5.15

 $\bigcirc$ 

 $\bigcirc$ 

DE HISTORY	(PĆA ) 4 (AGYOBJ) 0 (NOFUND) FUND (ALL ) GL (ALL ) PT OF CONSUMER AFFAIRS - REGULATORY BOARDS FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT AS OF 09/30/15	10/13/15 TIME:06.00
**************************************	***************************************	
INVOICE DOC DATE REF DOC SX CUR DOC S	X CLAIM NO BATCH HDR PR DATE TC R VENDOR NAME	CUR MONTH EXP
600393005205 08/11/15 1500447 600393005205 09/11/15 9391003590 08/09/15	1500447 15090804024 09/08/15 240 R COMCAST 1500570 15092104092 09/21/15 231 COMCAST 1500431 15090204002 09/02/15 231 AT&T	0.01- 5.15 14.09
*TOTAL AGENCY OBJECT 01 TELEPHONE EXCHANGE		50.50
09 00 00 00 00 0900 ATHLETIC COMMISSION AUG 15 POSTAGE POST AUG1 SEP 15 POSTAGE POST SEP1	3 14 263 05 DCA POSTAGE ALLO 5 15092807027 09/28/15 242 5 15100607034 10/06/15 242	171.36 156.23
*TOTAL AGENCY OBJECT OF DOA POSTAGE ALLO		327.59
09 00 00 00 00 0900 ATHLETIC COMMISSION 09/11/15 09/11/15 09/11/15 09/11/15 09/11/15 09/11/15 09/11/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15 09/29/15	3    17    292    00    PER DIEM-I/S      1500305    15091104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500305    15091104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500305    15091104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500305    15091104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500305    15091104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500305    15091104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500305    15091104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500305    1509104041    09/11/15    231    AGENCY CHECKING ACCT NBR: 172      1500487    15092904142    09/29/15    231    AGENCY CHECKING ACCT NBR: 172      1500487    15092904142    09/29/15    231    AGENCY CHECKING ACCT NBR: 172      1500487    15092904142    09/29/15    231    AGENCY CHECKING ACCT NBR: 172      1500487    15092904142    09/29/15    231    AGENCY CHECKING ACCT NBR: 172      1500487	$\begin{array}{c} 23.00\\ 54.00\\ 1,656.49\\ 90.00\\ 193.63\\ 430.44\\ 18.00\\ 166.00\\ 63.00\\ 124.57\\ 46.00\\ 427.90\\ 431.58\\ 185.63\\ 1,174.07\\ 20.00\\ 80.32\\ 23.00\\ \end{array}$
*TOTAL AGENCY OBJECT 00 PER DIEM-I/S		5,207.63
09 00 00 00 00 0900 ATHLETIC COMMISSION 09/10/15	3 17 294 00 COMMERCIAL AIR-I/S 1500483 15091004028 09/10/15 231 AM EXPRESS 3782-940798-41006	
*TOTAL AGENCY OBJECT 00 COMMERCIAL AIR-I/S		2,582.27
09 00 00 00 00 0900 ATHLETIC COMMISSION 09/11/15 09/11/15 09/11/15 09/11/15	3 17 296 00 PRIVATE CAR-I/S 1500305 15091104041 09/11/15 231 AGENCY CHECKING ACCT NBR: 172 1500305 15091104041 09/11/15 231 AGENCY CHECKING ACCT NBR: 172 1500305 15091104041 09/11/15 231 AGENCY CHECKING ACCT NBR: 172	268.18 48.30 130.75

	HIS	DEPT OF CONS FORY FILE EXPEN	UMER AFFAIRS - REGULATORY DITURE RECORDS SUPPORTING	******** RUN:1 L ) GL (ALL ) BOARDS THE Q16 REPORT ************************************	
FFY: PCA: **************	15 09-10-000-000-09326 STAT	E ATHLETIC COMM	ISSION	*****	
INVOICE	SU INDEX DESCRIPTION DOC DATE REF DOC SX CUR I	DOC SX CLAIM NO	BATCH HDR PR DATE TC	RVENDOR NAMEAGENCY CHECKING ACCT NBR: 172AGENCY CHECKING A	CUR MONTH EXP
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NED. 172	282 65
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	24 73
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	674.13
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	43.71
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	26.16
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	443.33
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	32.20
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	27.60
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	174.80
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	59.11
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	11.21
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	/3.60
	09/11/15	1500305	15091104041 09/11/15 231	AGENCI CHECKING ACCI NDR: 172 AGENCY CHECKING ACCT NBD: 172	34.LD 21.95
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCI NBR: 172	21.05
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	558 42
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	133-85
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	225.40
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	331.05
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	85.33
	09/11/15	1500305	15091104041 09/11/15 231	AGENCY CHECKING ACCT NBR: 172	461.22
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	10.35
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	184.00
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	85.30
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	275.76
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	17.60
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	99.70
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	488.43
	09/29/15	1500487	15092904142 09/29/15 231	AGENCI CHECKING ACCI NBR: 172	23.00
	09/29/15	1500487	15092904142 09/29/15 231 15092904142 09/29/15 231	AGENCY CHECKING ACCT NER: 172	257.50
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NER: 172	140 30
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	28.75
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	19.55
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	79.57
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	290.39
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	150.65
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	878.65
	09/29/15	1500487	15092904142 09/29/15 231	AGENCY CHECKING ACCT NBR: 172	80.23
	OBJECT 00 PRIVATE CAR-I/S			· · ·	7,668.75
00 00 00 00		אר אר	17 297 00 RENTAL CAR-T/S		
	09/10/15	1500483	15091004028 09/10/15 231	AM EXPRESS 3782-940798-41006	595.23

 $\bigcirc$ 

 $\bigcirc$ 

 $\cdot$ 

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0, FISCAL MONTH: 03 SEPTEMBER 6(INDEX) 5(PCA ) 4(AGYOBJ) 0(NOFUND) FUND(ALL) GL(ALL) DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT AS OF 09/30/15	
**************************************	
INVOICE DOC DATE REF DOC SX CUR DOC SX CLAIM NO BATCH HDR PR DATE TC R VENDOR NAME	CUR MONTH EXP
09/11/15      1500305      15091104041      09/11/15      231      AGENCY CHECKING ACCT NBR:      172        09/29/15      1500487      15092904142      09/29/15      231      AGENCY CHECKING ACCT NBR:      172        09/29/15      1500487      15092904142      09/29/15      231      AGENCY CHECKING ACCT NBR:      172        09/29/15      1500487      15092904142      09/29/15      231      AGENCY CHECKING ACCT NBR:      172        09/29/15      1500487      15092904142      09/29/15      231      AGENCY CHECKING ACCT NBR:      172        09/29/15      1500487      15092904142      09/29/15      231      AGENCY CHECKING ACCT NBR:      172        09/29/15      1500487      15092904142      09/29/15      231      AGENCY CHECKING ACCT NBR:      172	166.54 66.00 33.00 214.51
*TOTAL AGENCY OBJECT 00 RENTAL CAR-I/S	1,075.28
09 00 00 00 0900 ATHLETIC COMMISSION 3 23 343 00 RENT-BLDG/GRND (NON STATE) RENT SEPT 2015 09/01/15 2367-007B0 1500456 15090404016 09/10/15 231 WESTCORE WEST SAC	5,276.15
*TOTAL AGENCY OBJECT 00 RENT-BLDG/GRND (NON STATE)	5,276.15
09    00    00    00    09/23/15    3    25    396    00    ATTORNEY GENL-INTERDEPT      122067    09/23/15    JUS0000294    3    25    396    00    ATTORNEY GENL-INTERDEPT	855.00
*TOTAL AGENCY OBJECT 00 ATTORNEY GENL-INTERDEPT	855.00
09    00    00    00    09/00    ATHLETIC COMMISSION    3    26    413    00    HEALTH & MEDICAL-EXT SVS      AUG    2015    08/26/15    REQ0014604    1500426    15090304017    09/03/15    232    REQUEST A TEST	954.00
*TOTAL AGENCY OBJECT 00 HEALTH & MEDICAL-EXT SVS	954.00
*TOTAL INDEX 0900 ATHLETIC COMMISSION	114,555.97

\*TOTAL PCA 09326 STATE ATHLETIC COMMISSION

114,555.97

FISCAL MONTH: 03 SEPTEMBER 6 (INDEX) 5 (PCA) 4 (AGYOBJ) 0 (NOFUND) FUND (ALL) GL (ALL) DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT AS OF 09/30/15	***** RUN:10/13/15 TIME:06.00
**************************************	***** PAGE 60
PCA: 09-20-000-000-09492 STATE ATHLETIC COMM - BOXERS NEURO ACCT	*****
SEC SS U SU SSU INDEX DESCRIPTION C OB OD AO DESCRIPTION	
INVOICE DOC DATE REF DOC SX CUR DOC SX CLAIM NO BATCH HDR PR DATE TC R VENDOR NAME	CUR MONTH EXP
09 00 00 00 0900 ATHLETIC COMMISSION 1 03 125 15 SCIF ALLOCATION COST SCIF2015DJ 15101208016 10/12/15 242	8.00
*TOTAL AGENCY OBJECT 15 SCIF ALLOCATION COST	8.00
09    00    00    00    09/28/15    4    52    626    00    LOANS, TRANSF & OTHR      09/28/15    JE    0011533    15101207059    10/12/15    481	600,000.00
*TOTAL AGENCY OBJECT 00 LOANS, TRANSF & OTHR	600,000.00
*TOTAL INDEX 0900 ATHLETIC COMMISSION	600,008.00

\*TOTAL PCA 09492 STATE ATHLETIC COMM - BOXERS NEURO ACCT

600,008.00

CSTARH10 1110 (DEST: A1 CAL2) PM,C,6,5,4,0, FISCAL MONTH: 03 SEPTEMBER 6(INDEX) 5(PCA) 4(AGYOBJ) 0(NOFUND) FUND(ALL DEPT OF CONSUMER AFFAIRS - REGULATORY HISTORY FILE EXPENDITURE RECORDS SUPPORTING AS OF 09/30/15	BOARDS THE Q16 REPORT
'FY:    15      'CA:    09-40-000-000-09250    BOXERS PENSION FUND 9250      '************************************	
INVOICE DOC DATE REF DOC SX CUR DOC SX CLAIM NO BATCH HDR PR DATE TC	R VENDOR NAME CUR MONTH EXP
9 00 00 00 00 0900 ATHLETIC COMMISSION 1 01 003 00 CIVIL SERVICE-P LABOR DISTRIB CL01023300 151001LG	ERM 2,139.50
OTAL AGENCY OBJECT 00 CIVIL SERVICE-PERM	2,139.50
O      O	132.65
OTAL AGENCY OBJECT 00 OASDI	132.65
00 00 00 00 0900 ATHLETIC COMMISSION1 03 106 01 RETIREMENTLABOR DISTRIBCL01023300151001LG	538.08
OTAL AGENCY OBJECT 01 RETIREMENT	538.08
00 00 00 00 0900 ATHLETIC COMMISSION 1 03 125 15 SCIF ALLOCATION SCIF2015DJ 15101208016 10/12/15 242	COST 4.00
OTAL AGENCY OBJECT 15 SCIF ALLOCATION COST	4.00
00      00<	19.88 O.88
OTAL AGENCY OBJECT 00 OTHER-STAFF BENEFITS	0.88
00 00 00 00 0900 ATHLETIC COMMISSION1 03 137 00 MEDICARE TAXATICLABOR DISTRIBCL01023300151001LG	DN31.02
OTAL AGENCY OBJECT 00 MEDICARE TAXATION	31.02
00      00<	
OTAL AGENCY OBJECT 02 ADMIN OVERHEAD-OTHR STATE AGE	5.00
00      00<	DEPT OF GENERAL SERVICES 45.00
OTAL AGENCY OBJECT 00 ADVERTISING	45.00
00 00 00 00 0900 ATHLETIC COMMISSION 3 17 297 00 RENTAL CAR-I/S 09/10/15 1500483 15091004028 09/10/15 231	AM EXPRESS 3782-940798-41006 34.48
TOTAL AGENCY OBJECT 00 RENTAL CAR-I/S	34.48

CSTARH10 1110 FISCAL MONTH:	03 SEPTEMBER 6 (INDEX) 5 (PCA) 4 (AGYOBJ) 0 (NOFUND) FUND (ALL) GL (ALL) DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPOR AS OF 09/30/15	RT	RUN:10/13/15 TIME:06.00
**********	***************************************	*************	************** PAGE 62
FFY:	15		
PCA:	09-40-000-000-09250 BOXERS PENSION FUND 9250		
	***************************************	*******	******
SEC SS U SU	SSU INDEX DESCRIPTION C OB OD AO DESCRIPTION		
INVOICE	DOC DATE REF DOC SX CUR DOC SX CLAIM NO BATCH HDR PR DATE TC R VI	ENDOR NAME	CUR MONTH EXP
*TOTAL INDEX	0900 ATHLETIC COMMISSION		2,930.61
TOTHE HIDDIE			2,550.01

\*TOTAL PCA 09250 BOXERS PENSION FUND 9250

C

2,930.61

FISCAL MONTH: 03 SEPTEMBER 6 (INDEX) 5 (PCA) 4 (AGYOBJ) 0 (NOFUND) FUND (ALL) GL (ALL) DEPT OF CONSUMER AFFAIRS - REGULATORY BOARDS HISTORY FILE EXPENDITURE RECORDS SUPPORTING THE Q16 REPORT AS OF 09/30/15	********* RUN:10/13/15 TIME:06.00
***************************************	****** PAGE 63
FFY: 15 PCA: 09-45-000-000-BOXPN BOXERS PENSION CONTINOUSLY APPROPRIATED	
- ca.	* * * * * * * * * * * * * * * * * * * *
SEC SS U SU SSU INDEX DESCRIPTION C OB OD AO DESCRIPTION	
INVOICE DOC DATE REF DOC SX CUR DOC SX CLAIM NO BATCH HDR PR DATE TC R VENDOR N	NAME CUR MONTH EXP
09 00 00 00 BOXR BOXER PENSION CONTINOUSLY APPR 4 49 623 00 RETIREMT DISBURSMNTS	······································
FRM945 CS1500520 945 TAXES 1500520 15091504058 09/15/15 240 US DEPARTMENT OF	THE TREASURY 2,226.60
PENSION DIST 09/15/15 1500519 1500519 15091504057 09/15/15 240 LOUIS HERNANDEZ	20,039.40
PENSION DIST 09/15/15 1500519 1500519 15091504057 09/15/15 240 GILBERT BAPTIST	34,385.00
A TOTAL & CONTRACT OF TOTAL OF T	56,651.00
*TOTAL AGENCY OBJECT 00 RETIREMT DISBURSMNTS	56,051.00
*TOTAL INDEX BOXER BOXER PENSION CONTINOUSLY APPR	56,651.00

\*TOTAL PCA BOXPN BOXERS PENSION CONTINOUSLY APPROPRIATED

.

56,651.00

## DEPARTMENT OF CONSUMER AFFAIRS ENCUMBF CE REPORT

AS OF: 9/30/2015

			FM 03			RUN DATE: 10/13/2015		
09250	BOXERS PENS	ION FUND 9250					PAGE 13	
	DOCUMENT		VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE	
C/P SVS -	EXTERNAL		······································					
418 02	REQ00090-30	0000071737-00	RAYMOND JAMES FIN	\$15,000.00	\$0.00	\$0.00	\$15,000.00	
TOTAL	C/P SVS - EXTER	RNAL	<u> </u>				\$15,000.00	

09250 BOXERS PENSION FUND 9250

\$15,000.00

#### DEPARTMENT OF CONSUMER AFFAIRS ENCUMBI **JE REPORT**

#### AS OF: 9/30/2015

#### FM 03

09326	STATE ATHLE	TIC COMMISSION		FM 03			RUN DATE: 10/13/2015 PAGE 14
	DOCUMENT		VENDOR	ORIG. AMOUNT	ADJUSTMENTS	LIQUIDATIONS	BALANCE
GENERAL	EXPENSE		· · · · · · · · · · · · · · · · · · ·				
217	REQ00159-11	0000074201-00	DOLCE HAYES MANSI	\$1,317.50	\$0.00	\$0.00	\$1,317.50
223	REQ00155-68	0000075581-00	POD INDEX LLC	\$8,836.46	\$0.00	\$0.00	\$8,836.46
227	REQ00130-75	0000073842-00	PACIFIC COAST TEC	\$800.00	\$0.00	\$0.00	\$800.00
TOTAL	GENERAL EXPEN	NSE	·	· · · · · · · · · · · · · · · · · · ·	·····		\$10,953.96
PRINTING							
244	REQ00108-47	0000065283-00	SMILE BUSINESS PR	\$1,751.87	\$0.00	\$0.00	\$1,751.87
TOTAL	PRINTING	······································				·····	\$1,751.87
FACILITIES	S OPERATIONS						
343	2367-007-20	0000076245-00	WESTCORE WEST SAC	\$52,761.50	\$0.00	\$0.00	\$52,761.50
343	2367-007-B0	0000074660-00	WESTCORE DELTA LL	\$63,277.80	(\$52,761.50)	(\$10,552.30)	(\$36.00)
TOTAL	FACILITIES OPER	RATIONS			·····		\$52,725.50
C/P SVS -	EXTERNAL						
413	REQ00146-04	0000075971-00	REQUEST A TEST	\$2,425.00	\$0.00	(\$954.00)	\$1,471.00
TOTAL	C/P SVS - EXTER	NAL		and the second			\$1,471.00
- DATA PRO	CESSING			. · · ·			
436	REQ00157-93	0000068054-00	TECHNOLOGY INTEGR	\$805.21	\$0.00	\$0.00	\$805.21
TOTAL	DATA PROCESSI	NG		· · · · · · · · · · · · · · · · · · ·	······································	·····	\$805.21
OTHER ITE	MS OF EXPENSE						
516	REQ00155-57	0000076071-00	INTEGRATED MEDICA	\$4,605.83	\$0.00	\$0.00	\$4,605.83
TOTAL	OTHER ITEMS OF	EXPENSE				· · · ·	\$4,605.83

STATE ATHLETIC COMMISSION 09326

\$72,313.37

## ATHLETIC COMMISSION

STATE ATHLETIC COMMISSION

DESCRIPTION

ATHLETIC COMMISSION SUPPORT

## BUDGE'I REPORT

AS OF 9/30/2015

FM 03

YR-TO-DATE

27

1,752

CURR. MONTH

BUDGET

RUN DA ... 10/13/2015

PAGE 1

BALANCE

PCNT

REMAIN

0.00%

0.00% 0.00%

0.00%

YTD +

1,779

ENCUMBRANCE ENCUMBRANCE

PERSONAL SERV	ICES						
SALARIES AND	WAGES						
003 00	CIVIL SERVICE-PERM	0	22,302	65,225	0	65,225	(65,225)
033 02	ATH INSP MSC 906,9	0	30,877	49,523	0	49,523	(49,523)
033 04	TEMP HELP (907)	0	2,140	6,419	0	6,419	(6,419)
063 00	STATUTORY-EXEMPT	0	8,061	24,183	0	24,183	(24,183)
TOTAL SALAR	RES AND WAGES	0	63,380	145,349	0	145,349	(145,349)
STAFF BENEFI	TS						
103 00	OASDI	0	2,433	6,497	0	6,497	(6,497)
104 00	DENTAL INSURANCE	0	309	926	0	926	(926)
105 00	HEALTH/WELFARE INS	0	6,030	18,091	0	18,091	(18,091)
106 01	RETIREMENT	0	10,308	27,754	0	27,754	(27,754)
125 15	SCIF ALLOCATION CO	0	312	641	0	641	(641)
134 00	OTHER-STAFF BENEFI	0	3,302	9,756	0	9,756	(9,756)
134 01	TRANSIT DISCOUNT	0	130	130	0	130	(130)
135 00	LIFE INSURANCE	0	11	32	0	32	(32)
136 00	VISION CARE	0	52	156	0	156	(156)
137 00	MEDICARE TAXATION	0	883	2,016	0	2,016	(2,016)
<u>TOTAL</u> STAFF	BENEFITS	0	23,770	65,999	0	65,999	(65,999)
TOTAL PERSON	AL SERVICES	0	87,150	211,348	0	211,348	(211,348)
OPERATING EXPI	ENSES & EQUIPMENT						
GENERAL EXP	ENSE						
206 00	MISC OFFICE SUPPLI	0	1,946	2,808	0	2,808	(2,808)
207 00	FREIGHT & DRAYAGE	0	1,174	3,485	0	3,485	(3,485)
213 02	ADMIN OVERHEAD-OTH	0	131	131	0	131	(131)
217 00	MTG/CONF/EXHIBIT/S	0	0	0	1,318	1,318	(1,318)
223 00	LIBRARY PURCH/SUBS	0	0	0	8,836	8,836	(8,836)
227 00	OFC EQPT RENT/MAIN	0	0	0	800	800	(800)
TOTAL GENER	RAL EXPENSE	0	3,250	6,424	10,954	17,378	(17,378)
PRINTING							
242 02	REPRODUCTION SVS	0	27	27	0	27	(27)
244 00	OFFICE COPIER EXP	0	0	0	1,752	1,752	(1,752)

27

0

TOTAL CONTING

0.00%

(1,779)

### ATHLETIC COMMISSION

ATHLETIC COMMISSION SUPPORT

## BUDGE CKEPORT AS OF 9/30/2015

RUN DA. - 10/13/2015

PAGE 2

FM 03

TATE ATHLETIC CON	MMISSION			,				
	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
COMMUNICATI	ONS							
252 00	CELL PHONES, PDA, PA	0	30	30	0	30	(30)	
255 00	DELIVER SERV (MESS	0	102	102	0	102	(102)	
257 01	TELEPHONE EXCHANGE	0	51	51	0	51	(51)	
TOTAL COMM	UNICATIONS	0	183	183	0	183	(183)	0.00%
POSTAGE								
263 05	DCA POSTAGE ALLO	0	328	598	0	598	(598)	
TOTAL POSTA	GE	0	328	598	0	598	(598)	0.00%
TRAVEL: IN-ST	ATE							
292 00	PER DIEM-I/S	0	5,208	5,208	0	5,208	(5,208)	
294 00	COMMERCIAL AIR-I/S	0	2,582	3,897	0	3,897	(3,897)	
296 00	PRIVATE CAR-I/S	0	7,669	7,669	0	7,669	(7,669)	
297 00	RENTAL CAR-I/S	0	1,075	1,384	0	1,384	(1,384)	
305 00	MGMT/TRANS FEE-I/S	0	0	45	0	45	(45)	
TOTAL TRAVE	L: IN-STATE	0	16,534	18,202	0	18,202	(18,202)	0.00%
FACILITIES OPE	ERATIONS							
343 00	RENT-BLDG/GRND(NON	0	5,276	15,828	52,726	68,554	(68,554)	
TOTAL FACILI	TIES OPERATIONS	0	5,276	15,828	52,726	68,554	(68,554)	0.00%
C/P SVS - EXTE	ERNAL							
413 00	HEALTH & MEDICAL-E	0	954	954	1,471	2,425	(2,425)	
TOTAL C/P SV	S - EXTERNAL	0	954	954	1,471	2,425	(2,425)	0.00%
DEPARTMENTA	LSERVICES							
424 03	OIS PRO RATA	. 0	0	14,500	0	14,500	(14,500)	
427 00	INDIRECT DISTRB CO	0	0	30,250	0	30,250	(30,250)	
427 30	DOI - ISU PRO RATA	0	0	750	0	750	(750)	
427 34	PUBLIC AFFAIRS PRO	0	0	750	0	750	(750)	
427 35	PCSD PRO RATA	0	0	1,250	0	1,250	(1,250)	
TOTAL DEPAR	TMENTAL SERVICES	0	0	47,500	0	47,500	(47,500)	0.00%
DATA PROCESS	SING							
436 00	SUPPLIES-IT (PAPER	0	0	0	805	805	(805)	
TOTAL DATA P		0	0	0	805	805	(805)	0.00%
OTHER ITEMS C	OF EXPENSE							
516 00	CHEMCL/DRUG/MED/LA	0	0	0	4,606	4,606	(4,606)	
TOTAL OTHER	ITEMS OF EXPENSE	0	0	0	4,606	4,606	(4,606)	0.00%

ATHLETIC COMMISSION

ATHLETIC COMMISSION SUPPORT

## BUDGE, スEPORT AS OF 9/30/2015

RUN DA . 2 10/13/2015

PAGE 3

FM 03

STATE ATHLETIC COMMISSION

	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
ENFORCEMENT								
396 00	ATTORNEY GENL-INTE	0	855	3,645	0	3,645	(3,645)	
TOTAL ENFORCE	EMENT	0	855	3,645	0	3,645	(3,645)	0.00%
TOTAL OPERATING	G EXPENSES & EQUIPMEN	0	27,406	93,361	72,313	165,674	(165,674)	0.00%
STA	TE ATHLETIC COMMISSION	0	114,556	304,709	72,313	377,023	(377,023)	0.00%
	· · · · · · · · · · · · · · · · · · ·	0	114,556	304,709	72,313	377,023	(377,023)	0.00%

## ATHLETIC COMMISSION

ATHLETIC COMMISSION - NEUROLOGICAL

## BUDGE. KEPORT AS OF 9/30/2015

RUN DA. \_ 10/13/2015

PAGE 1

FM 03

STATE ATHLETIC COMM - BOXERS NEURO ACCT

DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
PERSONAL SERVICES							
STAFF BENEFITS      125 15    SCIF ALLOCATION CO	0	8	16	0	16	(16)	
TOTAL STAFF BENEFITS	0	. 8	16	0	16	(16)	0.00%
TOTAL PERSONAL SERVICES	0	8	16	0	16	(16)	0.00%
<b>OPERATING EXPENSES &amp; EQUIPMENT</b>							
DEPARTMENTAL SERVICES							
424 03 OIS PRO RATA TOTAL DEPARTMENTAL SERVICES	· 0	· 0 0	750 <b>750</b>	0	750 <b>750</b>	(750)	0.000/
	Ū	, U	750	0	750	(750)	0.00%
	<u> </u>		4 507		4 507		
438 00 PRO RATA TOTAL CENTRAL ADMINISTRATIVE SERVICES	0	0	1,507 <b>1,507</b>	0	1,507 <b>1,507</b>	(1,507)	0.00%
	U	-		U	1,507	(1,507)	0.00%
TOTAL OPERATING EXPENSES & EQUIPMEN	0	0	2,257	0	2,257	(2,257)	0.00%
SPECIAL ITEMS OF EXPENSE							
LOANS & TRANSFERS							
626 00 LOANS, TRANSF & OT	O	600,000	600,000	0	600,000	(600,000)	
TOTAL LOANS & TRANSFERS	0	600,000	600,000	0	600,000	(600,000)	0.00%
TOTAL SPECIAL ITEMS OF EXPENSE	0	600,000	600,000	0	600,000	(600,000)	0.00%
ATE ATHLETIC COMM - BOXERS NEURO ACCT	0	600,008	602,273	0	602,273	(602,273)	0.00%
	0	600,008	602,273	0	602,273	(602,273)	0.00%

## ATHLETIC JMMISSION

ATHLETIC COMMISSION - BOXERS PENSION FUND 9250

## BUDGE. REPORT

AS OF 9/30/2015

FM 03

RUN DA. = 10/13/2015

PAGE 1

BOXERS PENSION FUND	9250							
	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
PERSONAL SERVIC	ES	,		tan ata				
SALARIES AND W	AGES							
003 00	CIVIL SERVICE-PERM	· 0	2,140	6,419	0	6,419	(6,419)	
TOTAL SALARIES	S AND WAGES	0	2,140	6,419	0	6,419	(6,419)	0.00%
STAFF BENEFITS								
103 00	OASDI	0	133	398	0	398	(398)	
106 01	RETIREMENT	0	538	1,614	0	1,614	(1,614)	
125 15	SCIF ALLOCATION CO	0	4	8	0	8	(8)	
134 00	OTHER-STAFF BENEFI	0	1	2	0	2	(2)	
137 00	MEDICARE TAXATION	0	31	93	0	93	(93)	
TOTAL STAFF BE	NEFITS	0	707	2,115	0	2,115	(2,115)	0.00%
TOTAL PERSONAL	SERVICES	0	2,846	8,534	0	8,534	(8,534)	0.00%
OPERATING EXPEN	SES & EQUIPMENT							
GENERAL EXPEN	SE							
213 02	ADMIN OVERHEAD-OTH	0	5	5	0	5	(5)	
215 00	ADVERTISING	0	45	45	0	45	(45)	
TOTAL GENERAL	EXPENSE	0	50	50	0	50	(50)	0.00%
TRAVEL: IN-STAT	E							
297 00	RENTAL CAR-I/S	0	34	34	0	34	(34)	
TOTAL TRAVEL:	IN-STATE	0	34	34	0	34	(34)	0.00%
C/P SVS - EXTER	NAL			·				
418 02	CONS/PROF SVS-EXTR	0	0	0	15,000	15,000	(15,000)	
TOTAL C/P SVS -	EXTERNAL	0	0	0	15,000	15,000	(15,000)	0.00%
DEPARTMENTAL	SERVICES							
424 03	OIS PRO RATA	0	0	500	0	500	(500)	
427 00	INDIRECT DISTRB CO	0	0	1,500	0	1,500	(1,500)	
	IENTAL SERVICES	0	0	2,000	0	2,000	(2,000)	0.00%
		. •	2	_,	-	-,	· · · · · · · · · · · ·	
		<u>^</u>	<u>^</u>	4 000	^	1 060	(1 202)	
438 00		0	0	1,263	0	1,263	(1,263)	0.00%
IOTAL CENTRAL	ADMINISTRATIVE SERVICES	0	0	1,263	0	1,263	(1,263)	0.00%
TOTAL OP ATING	G EXPENSES & EQUIPMEN	0	84	3,347	15,000	18,347	(18,347)	0.00%

ATHLETIC JMMISSION	DEPARTM			AFFAIRS		RUNE	A 10/13/2015
ATHEL TO COMMISSION - BOXERS PENSION FOND 9290		FM					PAGE 2
BOXERS PENSION FUND 9250							
DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
BOXERS PENSION FUND 9250	0	2,931	11,881	15,000	26,881	(26,881)	0.00%

2,931

11,881

15,000

26,881

0

0.00%

(26,881)

### DEPARTMENT OF CONSUMER AFFAIRS

### 

#### BOXERS PENSION CONTINOUSLY APPROPRIATED 9250

#### BUDGE, REPORT AS OF 9/30/2015

RUN DATE 10/13/2015

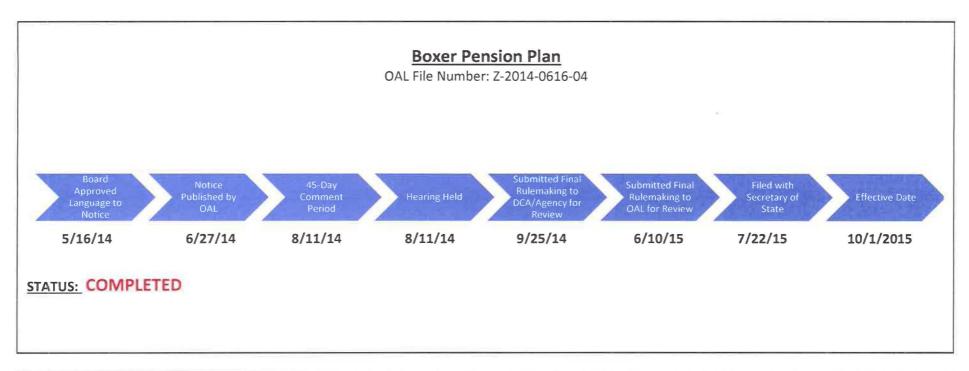
PAGE 1

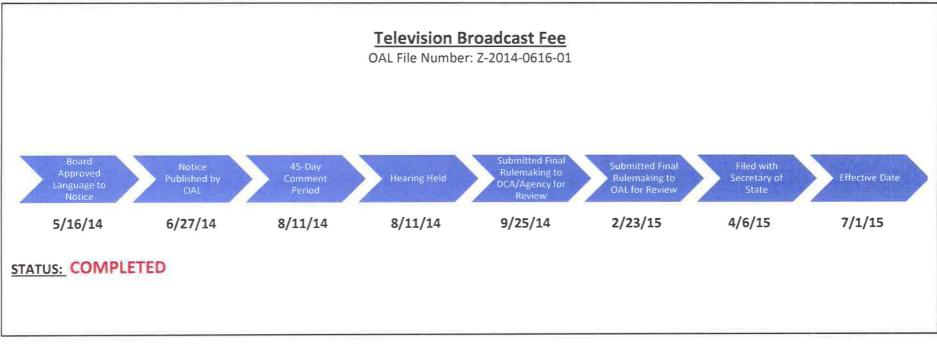
FM 03

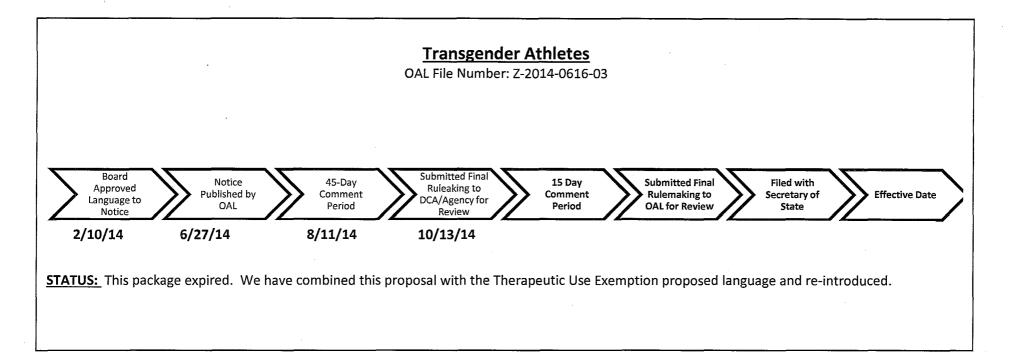
BOXERS PENSION CONTINOUSLY APPROPRIATED

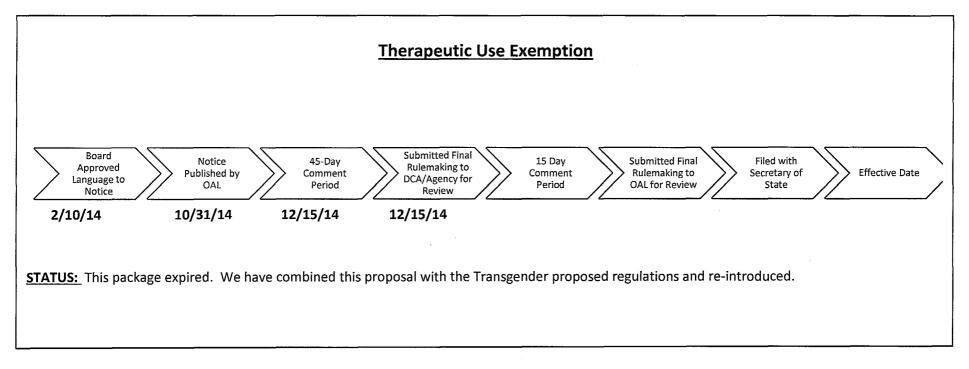
	DESCRIPTION	BUDGET	CURR. MONTH	YR-TO-DATE	ENCUMBRANCE	YTD + ENCUMBRANCE	BALANCE	PCNT REMAIN
SPECIAL ITEMS C	OF EXPENSE							
RETIREMENT D	DISBURSEMENTS							
623 00	RETIREMT DISBURSMN	0	56,651	70,178	0	70,178	(70,178)	
TOTAL RETIRE	EMENT DISBURSEMENTS	0	56,651	70,178	0	70,178	(70,178)	0.00%
TOTAL SPECIAL	ITEMS OF EXPENSE	0	56,651	70,178	0	70,178	(70,178)	0.00%
ERS PENSION CO	ONTINOUSLY APPROPRIATED	0	56,651	70,178	0	70,178	(70,178)	0.00%
	· · · · · · · · · · · · · · · · · · ·	0	56,651	70,178	0	70,178	(70,178)	0.00%

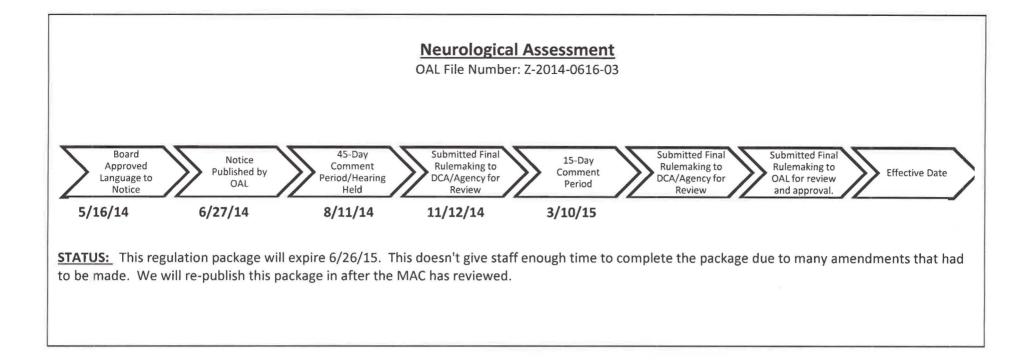
## AGENDA ITEM 5b

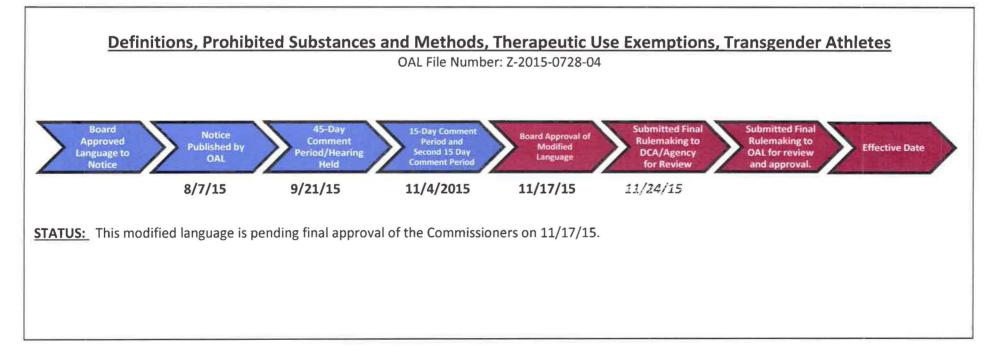












# AGENDA ITEM 5c

### USFL



United States Fight League P.O. Box 451 Lake Forest, CA 92630 <u>www.fightleague.org</u> 949 813-1041

Oct.29, 2015

Andy Foster, Executive Officer California State Athletic Commission 2005 Evergreen Street, Suite 2010 Sacramento, CA 95815

Subj: USFL activities report for 2015

I. Overview

<u>Youth Events</u> 12 Events (*since delegation October 2014*) 167 Bouts

Individual's Licensed 162 Athletes 115 Coaches

9 Officials

135 Criminal Background checks completed on adult coaches, officials and promoters.

7 Competition related Injuries (as identified by the ringside physician via posts bout screening) Knee hyperextension (age 15) Strained Thumb (age 13) Rib contusion (age 11) Broken Arm (age 16) Hyper-extended Elbow (age 12) Contusion to cheek (age 8) Fractured index finger (age 12).

#### II. Proposals for 2016

#### Comprehensive Injury Study:

Dr. John Paul Rodriguez MD, Orthopedic Sports Medicine fellow at the Anders Institute in Gulf Breeze, Florida and Dr. Adam Brooks MD, Orthopedic sports medicine fellow at University of California, Los Angeles are setting initial parameters in implementing an injury surveillance system for USFL Youth Pankration athletes.

#### Proposed Rules changes

A. Specifically naming additional prohibited techniques not previously identified:

1. Bicep Slicer

2. Calf Slicer

3. Peruvian Neck Tie

В.

Adding D'arce and Anaconda Chokes as prohibited techniques for age groups under 12 years and distinguishing the "Arm in Guillotines" from the standard "Guillotine choke" and allowing the technique for the same age group as D'arce and Anaconda Chokes.

Sincerely

Jon Frank United States Fight League

	a second and a second se		DI				Minar	المعيالية وال	Course of	A
DATE	EVENT NAME	Promoter	Phone Number	Location	Matches	Doctor	Minor Injuries	Medical Suspension	Cause of Injury	Age of injured
SEPT										
ост	NO EVENTS				bear and a second of the					
	Bred 4 Battle	Anthony	916 616-	Cooromonto	6 houto	Fuertes	3	0		
NOV		Morales	6212	Sacramento	o Douis	Fuentes	3	0		
		David	0.51 022				2 24 - 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18		Brokop Arm	an ann an star an Star
11/15/2014	CSG	Bramlette	951 233- 8466	Riverside	18 bouts	Konow	0	1	Broken Arm / Armbar	16 yrs
DEC		Anthony	916 616-							
11/6/2014	Bred 4 Battle	Morales	6212	Sacramento	7 bouts	Funetes	0	1	Rib/ Strikes	11 yrs
JAN			951 522-	San					Sprain	
1/24/2015	AAFL	Chris Manzo	6799	Bernardino	18 bouts	Vega	0	1	Thumb	13 yrs
FEB	NO EVENTS									
MARCH					***************************************		) 	-		
		David	951 233-		******				Kaoo aproin/	
3/7/2015	CSG	Bramlette	8466	Vista	28 bouts	Lutfy	6	1	Knee sprain/ Kneebar	15 yrs
APRIL		David	951 233-		je more na serie or series energies Baar of a series of a series and a series of a series					
4/25/2015	CSG	Bramlette	8466	Ontario	16 bouts	Konow	1	0		
MAY	en en anterior esta de la construcción de la co					1997-1997-1997-1998-1997-1997-1997-1997-			Elhow	
5/0/004F		Anthony	916 616-			- ·.			Elbow Strain/	
5/2/2015	Bred 4 Battle	Morales	6212 951 522-	Sacramento San	16 bouts	Fuentes	0	1	Armabar	14 yrs
5/16/2015	AAFL	Chris Manzo	6799	Bernardino	11 bouts	Lufty	2	0		
JUNE	NO EVENTS							÷		
JULY			in a state stration		ner tem i se e seguere.		y Syn yw y yw gollynyddyn S			
7/24/2015	AAFL	Chris Manzo	951 522- 6799		10 bouts	Lufty	C	) 0		
AUG										
		David	951 233-						Fractured	
8/1/2015	CSG	Bramlette	8466	Ontario	17 bouts	Lufty	0	) 2	Index finger Blow to	12 yrs
						•			Cheek	8 yrs
3/15/2015	Bred 4 Battle	Anthony Moraeles	916 616- 6212	Rancho Cordova	7 bouts	Furness	. 0	0 0		
SEPT										
9/12/2018	AAFL	Chris Manzo	951 522- 6799	San Bernardino	11 bouts	Altamirano	C	0 0		

# AGENDA ITEM 5c

### CAMO



November 6, 2015

To: California State Athletic Commission

From: California Amateur Mixed Martial Arts Organization, Inc. ("CAMO")

### Re: CAMO UPDATE / DOCUMENT REQUEST

Below and attached please find a CAMO update and report in anticipation of the regularly scheduled CSAC meeting scheduled for November 17, 2015 in Sacramento, CA:

### 1. CAMO MINIMUM WEIGHT STANDARDS: UPDATE

In Collaboration with the CSAC, CAMO is exploring new rules and regulations to address extreme weightcutting practices by athletes that are potentially unhealthful. In an effort to manage the practice of extreme weight-cutting to unhealthful levels CAMO and CSAC executive officer Andy Foster propose a mandatory minimum competition weight ("Minimum Weight") that will be established for each athlete. The Minimum Weight will be established by a calculation set forth in a proposed CAMO Rule and Regulation change (see Exhibit #2).

In order to properly calculate the Minimum Weight, all athletes will be required to complete a body composition test to determine their lean body mass. CAMO proposes that the annual CAMO physical examination be amended to include a body composition test (see Exhibit #1).

Body composition tests are generally conducted by skin caliper or bioelectric impedance testing methods. CAMO is in the process of contacting physician offices to verify that body composition exams are generally available in physician offices and reasonably accessible to athletes. Preliminary feedback indicates that many physician offices do not have the needed equipment on hand to conduct these examinations. CAMO is exploring other potential options to make body composition testing accessible including, but not limited to: testing at CAMO events and establishing a network of ringside physicians to administer the physical exams in their offices. Several physicians have inquired if CAMO/CSAC can assist in obtaining the required medical devices or engage in a collective bargaining agreement to reduce the cost of the equipment.

### 2. REGULATIONS ESTABLISHING AGE BRACKETS FOR COMPETITION:

With the support of CSAC, CAMO established age brackets in order to promote fair matches and healthy completion in amateur MMA. New rules and regulations were implemented in October 2015 and the response from the stakeholders was positive. CAMO retains authority to approve matches outside of the standard age brackets when justified and fair given the totality of the circumstances.

#### 3. CAMO SAFETY AND SUSPENSION REPORT:

Attached as Exhibit #3 is the suspension history for all bouts that have been conducted since the September 1, 2015 CSAC meeting. In short, there have been no injuries of a heightened concern for the commission to review.

#### 4. FINANCIAL REPORT:

CAMO is currently preparing tax returns for fiscal year 2014 and will provide those returns to CSAC as soon as they are prepared. CAMO experienced a busy fall schedule that has increased reserves, which will be sufficient to maintain operations during the anticipated seasonal downturn in December and January.

#### 5. STATE CHAMPIONSHIP FINALS:

Each year, CAMO coordinates the official California State Championship Tournament that crowns a true California State Champion in each weigh class. The tournament takes place over four months and is seeded by algorithmic computations making it the only independent tournament in the country. Further, California remains the only state in the country with a structured state tournament, which we have proudly conducted for six consecutive years. The State Championship will take place on Saturday, December 19, 2015 in Santa Ana, CA at the famous Yost Theater. CAMO welcomes the Commission to join us for this great event and to see the true futures stars of the sport compete.

#### 6. INSPECTOR TRAINING:

In conjunction with the California State Championship, CAMO will host a CAMO Inspector training event on Saturday, December 19, prior to the State Finals. The instruction will include basic material such as hand-wrapping for new Officials as well as more advanced materials that include drug-testing procedures. The State Championship creates a wonderful opportunity for officials and inspectors from around the state to gather together in a spirit of camaraderie to share experiences, learn from one another, and advance the sport through collaboration.

In closing, the fall season of 2015 was successful and very busy for CAMO and CSAC. We are especially excited to continue working with the Minimum Competition Weight initiative and collaborating with CSAC to explore solutions to maximize fighter safety. Thank you for your continued support.

Sincerely,

JT Steele

California Amateur Mixed Martial Arts Organization, Inc.

### EXHIBIT #1



### Exhibit # 1

### **Body Composition Test\***

Test Method: [] Skin Caliper [] Bioelectric Impedance

Weight: \_\_\_\_\_\_ lbs Body Fat % \_\_\_\_\_\_ Lean Body Mass \_\_\_\_\_\_ lbs [Weight - (Weight x Body Fat %)] Minimum Competition Weight \_\_\_\_\_\_ lbs [Lean Body Mass + (Lean Body Mass x 7%)]

\*If patient demonstrates any signs of dehydration this portion of the exam should not be completed.

### EXHIBIT #2

### Exhibit # 2

#### § TBD. Minimum Competition Weight.

Any person applying for a license or the renewal of a license as an amateur mixed martial arts fighter will be issued a minimum competition weight ("Minimum Competition Weight"). A contestant shall not compete in any contest that is scheduled for a weight or weight class that is below his Minimum Competition Weight.

The calculation of the Minimum Competition Weight shall be established through a body composition test to determine lean body mass. The body composition test shall be conducted by skin calipers, bioelectric impedance, or any other test determined to be reliable by CAMO. The Minimum Competition Weight will be established by the sum of the lean body mass plus seven (7) percent of the lean body mass. [Lean Body Mass + (Lean Body Mass x 7%)].

A body composition test shall be completed by a licensed physician as part of the annual physical examination required for licensing. A contestant may establish a new Minimum Competition Weight at any time by submitting a new body composition test signed by a physician on the appropriate CAMO form.

### EXHIBIT #3



Fighter	Date Issued	Days	Expires	Injury Type	Notes
· ·					60/60: CUT over L eye OR cleared by
Charles (CJ) Perez	11/17/15	60	1/16/16	Cut	DR
Mike Ruffino	10/24/15				
Tyisha Washington	10/24/15	45	12/8/15	ТКО	······································
Max de Koning	10/24/15				
<u></u> <u></u>			· · · · · · · · ·		60/60: cut over L eye OR cleared by
Max de Koning	10/24/15	60	12/23/15	Cut	DR
Alec Lopez	10/24/15				
Craig Plaskett	10/24/15				·
isiah luna	10/24/15	A A A A A A A A A A A A A A A A A A A			
rudy revillas	10/24/15				
Cameron Rivinius	10/24/15	45		Hard Bout	
	10, 1, 10				Irregular heartbeat: Must be cleared
Nicholas Gonzalez	10/24/15	Indef		Not fit for Competit	-
	10/21/15				60/60: cut over R eye OR cleared by
Davit Yeghiazaryan	10/23/15	60	12/22/15	Cut	DR
Kevin Widdoes	10/23/15		12/7/15		
	10/23/13		12/1/15		180/180: Possible FX of R hand OR
Davit Yeghiazaryan	10/23/15	180	4/20/16	Hand Injury	cleared by DR
Davit Teginazaryan	10/23/13	100	4/20/10		60/60: Cut over R eye OR cleared by
Tom Pogal	10/23/15	60	12/22/15	Cut	DR
Tom Regal	10/25/15	00	12/22/13		180/180: Possible FX of R ankle and
Tigron Crigonyon	10/22/15	180	4/20/16	Possible Fracture	needs CT of Face OR cleared by DR
Tigran Grigoryan	10/23/15	100	4/20/10		Failed to disclose epilepsy. Not
Pussell Postlav	10/20/15	Indof		Not fit for Compotit	
Russell Beatley	10/20/15	inder.		Not itt for Competit	cleared by Dr Gluckman. 180/180: possible FX of R thumb OR
laha Danaldran	10/17/15	100	A /1 A /1C	Dessible Exections	
John Donaldson	10/17/15	180	4/14/16	Possible Fracture	cleared by DR
Anthony Jackson	10/17/15	45	12/1/15		100/100 inium of D shouldor OD
A	40/47/45	100	A /1 A /1 C	Describle Functions	180/180: injury of R shoulder OR
Anthony Jackson	10/17/15	180		Possible Fracture	cleared by DR
Kenneth Carline	10/17/15	45		and the second se	
richard ochoa	10/11/15		11/25/15	the second se	
Justin Davis	10/11/15	45	11/25/15		
Adam Wamsley	10/11/15	45	11/25/15		
lacob Severin	10/11/15	45	11/25/15	ТКО	
A 41 I					180/180: possible FX of L hand OR
Anthony Howard	10/11/15	180	4/8/16	Possible Fracture	cleared by DR
					180/180: possible FX of L hand OR
Aarason Perry	10/10/15	180		Hand Injury	cleared by DR
Charles (CJ) Perez	10/3/15	45	11/17/15		
Kawika Jarra	10/3/15	45	11/17/15		
Sekonaia (Sekona) Taai	10/3/15	180	3/31/16	Possible Fracture	180/180: possible FX of L rib cage
					60/60: cut over R eye OR cleared by
					DR
Dominic Sumner	10/3/15	0	10/3/15	Cut	
					TKO: Did not answer bell due to
Sincere (Joe) Freeman	10/3/15	45	11/17/15	ТКО	exhaustion

John (Jake) Hesselgrave	10/3/15	45	11/17/15	КО	
Taylor Fann	10/3/15	45	11/17/15	ТКО	
					180/180: Possible FX of R foot and R
Edgar Gonzalez	10/3/15	180	3/31/16	Possible Fracture	wrist OR cleared by DR
Elvis Shakhbazyan	10/3/15	45	11/17/15	ТКО	
Jaime Thomas Hatch	10/3/15	45	11/17/15	ТКО	
Lonnie Huey	10/3/15	180	3/31/16	Eye Injury	180/180: Injury to L eye OR cleared by DR
Lonnie Huey	10/3/15	180		Possible Fracture	180/180: injury to R knee OR cleared by DR
Santiago Diaz	10/3/15	45		Hard Bout	
Cristian Najera	10/3/15	180		Possible Fracture	180/180: possible injury to R ankle OR cleared by DR
Angel Perla	10/3/15	180	3/31/16	Possible Fracture	180/180: possible FX of R foot OR cleared by DR
Chris Hansen	10/3/15	45	11/17/15	ТКО	· · · · · · · · · · · · · · · · · · ·
Eleazar Ramos Garcia	10/3/15	45	11/17/15	Hard Bout	
Sau Tafao	10/3/15	45	11/17/15	ТКО	
Ryan Ollila	9/27/15	45	11/11/15	ТКО	
Brandon Emmett	9/27/15	45	11/11/15	ТКО	
Gregory Fiel	9/20/15	45	11/4/15	ТКО	
Jasmine Pouncy	9/20/15	45	11/4/15	ТКО	
Jennifer Jennings	9/20/15	45	11/4/15	ТКО	
Hakob Ter- Petrosyan	9/20/15	45	11/4/15	ТКО	
					60/60: Cut on right eye and below
Jesse James	9/20/15	60	11/19/15	Cut	OR cleared by DR
Wai Yao Hung	9/18/15	45		Hard Bout	
devin goodale	9/18/15	45	11/2/15	КО	
Richard carsten	9/18/15	45	11/2/15		
isaac thomas	9/12/15	45	10/27/15	ТКО	
Manjinder Johal	9/12/15	45	10/27/15		
Christoval M Chaparro	9/12/15	45	10/27/15		
Jesse Lawson	9/12/15	45	10/27/15	ТКО	

۰,

## AGENDA ITEM 5f



DEPARTMENT OF CONSUMER AFFAIRS BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G. BROWN JR. CALIFORNIA STATE ATHLETIC COMMISSION 2005 Evergreen Street, Suite 2010 | Sacramento, CA 95815 Phone: (916) 263-2195 | Fax: (916) 263-2197 Website: www.dca.ca.gov/csac | Email: csac@dca.ca.gov



October 29, 2015

Michael Mazzulli, President Association of Boxing Commissions One Mohegan Sun Boulevard Uncasville, CT 06382

#### **RE: INVITATION TO DEHYDRATION AND WEIGHT CUTTING SUMMIT**

Dear Mr. Mazzulli,

On behalf of Chairman John Carvelli and the California State Athletic Commission (Commission), I am pleased to invite the Association of Boxing Commissions (ABC) to be a key participant at the Dehydration and Weight Cutting Summit to be held in Los Angeles on December 17, 2015. We would also like to extend the invitation to any ABC member Commission to attend and provide input on this important topic.

#### DEHYDRATION AND WEIGHT CUTTING SUMMIT

Date:	Thursday, December 17, 2015
Time:	2:00p.m Conclusion of Business
Location:	Junipero Serra State Building, Carmel Room
	320 West Fourth Street
	Los Angeles, CA 90013

As we all regulate combat sports, it has become increasingly apparent that there are many dangerous and unhealthy practices associated with drastic weight cutting and dehydration. As such, it is important for us to continue to be proactive in searching for solutions to curb and eventually eliminate the precarious dehydration/rehydration cycle. We are fortunate to have a very competent cadre of trained ringside physicians as well as a strong partnership with the Association of Ringside Physicians. With their guidance, this Commission plans to offer several ideas at the Summit for consideration by the Mixed Martial Arts Unified Rules Committee.

Specifically, this Commission views the practice of dehydration and weight cutting as one of the largest industry wide health concerns. Although there has been some progress made, we know that more can be done and would appreciate your input at the Summit.

If you or any ABC member Commission has any questions or suggestions that you would like to discuss at this Summit, please send them to me via email at <u>andy.foster@dca.ca.gov</u>. I look forward to hearing your feedback.

Sincerely,

Andy Foster Executive Officer California State Athletic Commission

Enclosure: Dangers of Cutting Weight and Dehydrating

### AGENDA ITEM 6



DEPARTMENT OF CONSUMER AFFAIRS BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G. BROWN JR. **CALIFORNIA STATE ATHLETIC COMMISSION** 2005 Evergreen Street, Suite 2010 | Sacramento, CA 95815 Phone:(916) 263-2195 | Fax:(916) 263-2197 Website: <u>www.dca.ca.gov/csac</u>| Email:<u>csac@dca.ca.gov</u>



### MEMORANDUM

DATE	November 17, 2015
то	Chairman John Carvelli and Commissioners California State Athletic Commission
FROM	Andy Foster, Executive Officer California State Athletic Commission
SUBJECT	Agenda Item #6 - Discussion, review and possible action regarding the status of current delegation to USA Boxing

The revised delegation continues to take shape as USA Boxing is updating and revising their competition rulebook. The Commission should have a copy of the rulebook by the end of this week which will not allow enough time for review and public consumption of the revised materials. I recommend, as does the Commission's legal counsel, that the Commission take this opportunity to better inform themselves and solicit public input. However, I recommend that any decision be postponed pending review the new rulebook.

# AGENDA ITEM



DEPARTMENT OF CONSUMER AFFAIRS BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G. BROWN JR. CALIFORNIA STATE ATHLETIC COMMISSION 2005 Evergreen Street, Suite 2010 | Sacramento, CA 95815 Phone: (916) 263-2195 | Fax: (916) 263-2197 Website: www.dca.ca.gov/csac | Email: csac@dca.ca.gov



### MEMORANDUM

DATE	November 17, 2015
то	Chairman John Carvelli and Commissioners California State Athletic Commission
FROM	Andy Foster, Executive Officer California State Athletic Commission
SUBJECT	<b>Agenda Item #7 -</b> Review and approval of proposed changes to section 232, of Article 3, of Division 2, of Title 4 of the California Code of Regulations - "Payment of Contestants"

### BACKGROUND

California Code of Regulations section 232 requires all contestants to be paid in full according to their contracts; however, this regulation does not specify a minimum purse amount. Several promoters continue to pay athletes with tickets or place "\$1" as the purse amount on the contract. Paying athletes only "\$1" or with tickets is an exploitative practice to the athletes. The Commission has the authority to change this regulation and ensure that the athletes competing leave the show with a minimum purse for their efforts. Furthermore, I do not anticipate any opposition to these proposed changes since \$100.00 per contracted round is already widely considered the "industry minimum". There is a possibility that smaller promoters paying athletes with tickets in lieu of actual compensation may not agree with the proposal, however, the benefit to the industry in California and the protection that the Commission would be providing for the athletes to have a minimum purse for their efforts are the issues to be considered.

### FISCAL IMPACT

The fiscal impact on business by promulgating this regulation would be very little in reality, as most promoters pay more than the industry minimum standard of \$100.00 per round.

### STAFF RECOMMENDATION

The Executive Officer is supportive of this regulation change to protect athletes and ensure proper tax accounting. The EO recommends approving the proposed changes to section 232, of Article 3, of Division 2, of Title 4 of the California Code of Regulations - "Payment of Contestants".

### CALIFORNIA STATE ATHLETIC COMMISSION

### PROPOSED LANGUAGE September 8, 2015

Amend Section 232 of Article 3 of Division 2 of Title 4 of the California Code of Regulations to read as follows:

#### § 232. Payment Of Contestants.

(a) All contestants shall be paid in full according to their contracts, and no part or percentage of their remuneration may be withheld except by order of an official of the commission, nor shall any part thereof be returned through arrangement with the boxer or his manager to any matchmaker, assistant matchmaker, or club official. The boxer or manager may not assign his respective share of the purse, or any portion thereof, without the approval of the commission, upon written request filed with the commission at least 72 hours before the contest.

(b) At no time shall the contracted purse amount paid to the boxer be less than one hundred dollars (\$100) per round.

### AGENDA ITEM 8



DEPARTMENT OF CONSUMER AFFAIRS BUSINESS, CONSUMER SERVICES, AND HOUSING AGENCY · GOVERNOR EDMUND G, BROWN JR. **CALIFORNIA STATE ATHLETIC COMMISSION** 2005 Evergreen Street, Suite 2010 | Sacramento, CA 95815 Phone: (916) 263-2195 | Fax: (916) 263-2197 Website: <u>www.dca.ca.gov/csac</u> | Email: <u>csac@dca.ca.gov</u>



### MEMORANDUM

DATE	November 17, 2015
то	Chairman John Carvelli and Commissioners California State Athletic Commission
FROM	Andy Foster, Executive Officer California State Athletic Commission
SUBJECT	Agenda Item #8 - Review and approval of second modified language to California Code of Regulations sections 201.5, 303, 424, 425, 426, 830, 831, 832, 833, 834, 835, 836 and 837 regarding "Definitions, Prohibited Substances and Methods, Therapeutic Use Exemptions, Transgender Athletes."

### BACKGROUND

The Commission submitted modifications to it's regulations to the Office of Administrative Law on July 28, 2015, and held a public hearing on September 21, 2015. The Commission received public comments regarding the proposed changes from the National Center for Lesbian Rights (NCLR). The Transgender and TUE subcommittees worked with staff on preparing a response to the NCLR and also made changes to the proposed language as a result of NCLR's comments. These changes were posted for an additional 15-day comment period on October 5, 2015. Commission staff then received additional documentation to include in the Initial Statement of Reasons as "Material Relied Upon" which resulted in an additional 15-day comment period on October 20, 2015. The Commission did not receive any additional public comments during the two 15-day comment periods.

If approved by the Commission today, the proposed language and Final Statement of Reasons in your Commission packets are ready to submit to the Department of Consumer Affairs for approval.

### STAFF RECOMMENDATION

The Executive Officer recommends approving the proposed changes to 201.5, 303, 424, 425, 426, 830, 831, 832, 833, 834, 835, 836 and 837 regarding "Definitions, Prohibited Substances and Methods, Therapeutic Use Exemptions, Transgender Athletes, and authorizing Commission staff to submit the final rulemaking package to DCA and OAL for approval.

### **CALIFORNIA STATE ATHLETIC COMMISSION**

### Modified Text

Changes to the originally proposed language are shown by double underline for new text and underline with strikeout for deleted text.

### 1. Amend Section 201.5 of Article 1 of Chapter 1 of Division 2 of Title 4 of the California Code of Regulations to read as follows:

§ 201.5. Definitions, Gender-neutral pronouns.

As used in this chapter:

- (a) "commission" means the State Athletic Commission;
- (b) "code" means the Business and Professions Code;
- (c) "rules" means the <u>Professional</u> Boxing Rules.
- (d) the terms "club" and "promoter" are synonymous and used interchangeably, and include any person, partnership, club, corporation, organization or association conducting, holding or giving boxing contests.
- (e) the masculine gender includes the feminine gender <u>all pronouns are gender</u> <u>neutral unless the context clearly indicates otherwise</u>.

Note: Authority cited: Section 18611, Business and Professions Code. Reference: Sections 18621 and 18622, Business and Professions Code.

### 2. Amend Section 303 of Article 6 of Chapter 1 Division 2 of Title 4 of the California Code of Regulations to read as follows:

§ 303. Administration or Use of Drugs Prohibited Substances, Prohibited Methods.

- (a) Intent of the Commission: It is each athlete's personal duty to ensure that no Prohibited Substance enters his or her body. Athletes are responsible for any Prohibited Substance or its metabolites or markers found to be present in their Samples. All athletes licensed by the commission may be required to submit to testing for prohibited substances at any time whether in-competition or out-ofcompetition and whether or not they have a competition scheduled.
- (b) Definitions. As used in this Regulation, the following terms have the following meanings:
  - (1) The "WADA Prohibited List" refers to the most current edition of "The World Anti-Doping Code, The Prohibited List International Standard"

1

(World Anti-Doping Agency) https://www.wadaama.org/en/resources/science-medicine/prohibited-list which is hereby incorporated by reference.

- (2) <u>"Prohibited Substance" means those substances included in the WADA</u> <u>Prohibited List.</u>
- (3) <u>"Prohibited Method" means those methods included in the WADA</u> <u>Prohibited List.</u>
- (c) Athletes with documented medical conditions requiring the use of a Prohibited Substance or a Prohibited Method in any event sanctioned by the commission or its authorized amateur sanctioning bodies shall request a Therapeutic Use Exemption (TUE) from the commission pursuant to Regulation 424.
- (d) A person who applies for or holds a license from the commission and who has at any time tested positive for a Prohibited Substance or Prohibited Method that has been confirmed by any state athletic commission shall be required as a condition of licensure or renewal to provide a urine specimen. In addition, as directed by the commission representative, a licensed athlete shall provide a urine specimen for drug testing either before or after the bout, as directed by the commission representative.
- (e) A violation of this Regulation shall subject the athlete to administrative enforcement action pursuant to Business and Professions Code section 18841, et seq.
- (a) The administration or use of any drugs, alcohol or stimulants, or injections in any part of the body, either before or during a match, to or by any boxer is prohibited.
- (b) A person who applies for or holds a license as a professional boxer and who has at any time had a positive drug test confirmed by any commission for any substancedescribed in subsection (c) shall be required as a condition of licensure or renewal to provide a urine specimen. In addition, a licensed boxer shall provide a urine specimen for drug testing either before or after the bout, as directed by the commission representative.
- (c) A positive test (which has been confirmed by a laboratory utilized by the commission) for any of the following substances shall be conclusive evidence of a violation of subsection (a):
  - (1) Stimulants
  - (2) Narcotics
  - (3) Cannabinoids (marijuana)

(4) Anabolic agents (exogenous and endogenous)

(5) Peptide hormones

(6) Masking agents

(7)-Diuretics

(8) Glucocorticosteroids

(9) Beta-2 agonists (asthma medications)

(10) Anti-estrogenic agents

(11) Alcohol

Note: Authority cited: Section 18611, Business and Professions Code. Reference: Sections 18640, Business and Professions Code.

### 3. Adopt Sections 424, 425 and 426 of Article 12.5 of Chapter 1 of Division 2 of Title 4 of the California Code of Regulations to read as follows:

### ARTICLE 12.5. THERAPEUTIC USE EXEMPTION

§424. Statement of Commission's Intent, Application of Article, Definitions.

- (a) It is the Commission's intent to allow a narrow exception to Regulation 303's prohibition against the Administration or use of Prohibited Substances and/or Prohibited Methods for those athletes who are medically required to use a Prohibited Substance or Prohibited Method. Such athletes may apply for a Therapeutic Use Exemption (TUE) only as provided by this Article. It is further the Commission's intent to ban all forms of Testosterone Replacement Therapy from use by athletes who are licensed by the Commission, except as expressly provided for in Commission Regulations, chapter 6.
- (b) This Article shall to all athletes who are licensed by the Commission or are participating in Commission-regulated events.
- (c) Definitions. As used in this Article, the following terms shall have the following meanings:

(1) "Prohibited Substance" is defined in Commission Regulation 303.

(2) "Prohibited Method" is defined in Commission Regulation 303.

- (3) "Testosterone Replacement Therapy" or "TRT" means the use of natural or synthetic testosterone to treat or replace testosterone deficiency in men.
- (4) "Board-certified physician" means a licensed doctor of medicine (M.D.) or osteopathy (O.D.), or a nurse practitioner or physician's assistant, in good standing and authorized to practice under state law, and practicing consistent with the laws governing their respective scope of practice in the state in which they are licensed.
- (5) "Acute medical condition" includes but is not limited to gender dysphoria and low testosterone resulting from testicular cancer or treatments for testicular cancer.

NOTE: Authority cited: Section 18611, Business and Professions Code. Reference: Sections 18640, 18641, 18642, 18648, 18661, 18711 and 18714, Business and Professions Code.

§425. Application for a Therapeutic Use Exemption (TUE).

- (a) A TUE shall not be granted for any form of Testosterone Replacement Therapy except as required by law.
- (b) An athlete may apply to the commission for a TUE by submitting an Application for Determination of Therapeutic Use Exemption (form number PA014, revised 07/15). Such application must be complete and received by the Commission at least thirty (30) days in advance of the event in which the athlete will compete.
- (c) Each of the following shall accompany the Application for Determination of Therapeutic Use Exemption:
  - (1) Medical information, which shall include:
    - (A) Diagnosis and etiology based upon the treating physician's evaluation.
    - (B) <u>An evaluation by a Board-certified physician in the appropriate medical</u> <u>field.</u>
    - (C) Patient medical history, which must be consistent with the standard of practice in the appropriate medical field relevant to the exemption requested.
    - (D)<u>A physical exam, which must be consistent with the standard of practice in the appropriate medical field relevant to the exemption requested.</u>

- (E) <u>A testing/laboratory evaluation, which must be consistent with the</u> <u>standard of practice in the appropriate medical field relevant to the</u> <u>exemption requested.</u>
- (F) Pre-Fight Lab data for the Prohibited Substance. If a value is found to be out of the normal range, the athlete's medical provider should take action to correct the level by repeating the lab and/or adjusting medication appropriately, which should be documented in the records submitted to the Commission.
- (G)Day of Fight Lab data for the therapeutic agent in question. Agent specific levels shall be drawn on the day of fight.
- (H) Name of the Prohibited Substance or Prohibited Method.
- (I) Dosage taken or to be taken.
- (J) Method of administration.
- (K) Duration of treatment.
- (2) A copy of the medical records in which the applicant's medical condition is well documented, and which must reflect that the condition existed prior to any test for a TUE application was performed.
- (3) Declaration under penalty of perjury of a board certified physician in the appropriate field of medicine, attesting that he/she has read and understood this Therapeutic Use Exemption Regulation, examined the athlete, and the athlete qualifies for an exemption.
- (d) A TUE application shall not be considered complete until the commission concludes there is sufficient medical information to determine the athlete is currently physically fit to compete safely.
  - (1) A TUE application may be considered incomplete if the commission cannot reasonably verify the current licensure status of the athlete's treating physician or the medical information submitted with the TUE application. If an application is incomplete, the commission may require the athlete to provide medical information, including but not limited to, an examination pursuant to Rule 280, and lab reports from a certified laboratory as designated by the commission.
  - (2) All costs of providing information to provide a complete Application shall be the athlete's responsibility and information provided pursuant to this Rule shall not be considered a special medical evaluation within the meaning of Business and Professions Code section 18710.

- (e) If the athlete intends to compete further in any event or competition that may subject the athlete to drug testing by the commission, the athlete must apply for a separate TUE for any prohibited substance in advance of such event or competition in accordance with the provisions of this Article.
- (f) Retroactive Approvals in Emergency or Acute Medical Situations: The time period specified in this Article for submitting an application shall not apply to applications for retroactive approval. Retroactive TUE applications will only be considered in cases where emergency treatment or treatment of an acute medical condition was medically necessary.
- (g) An application that is approved pursuant to this Article shall be valid for one approved competition.

NOTE: Authority cited: Section 18611, Business and Professions Code. Reference: Sections 18640, 18641, 18642, 18648, 18661, 18711 and 18714, Business and Professions Code.

- § 426. Denial of Application, Appeals.
  - (a) An incomplete TUE application may be deemed denied without further action by the commission.
  - (b) If the commission reasonably determines based upon the facts and circumstances of a particular application that the TUE application has been submitted for the purpose of enhancing the athlete's performance and/or giving the athlete an advantage over his/her competitor(s), the commission shall deny the application.
  - (c) A TUE shall not be granted when the commission reasonably concludes that denying the TUE application is in the best interests of protecting the public, or the health and safety of licensed athletes.
  - (d) If an application for TUE is denied, the athlete may submit an appeal in writing to the commission with seven (7) days of the commission's decision. The commission will set the matter for hearing within 30 days.

NOTE: Authority cited: Section 18611, Business and Professions Code. Reference: Sections 18640, 18641, 18642, 18648, 18661, 18711 and 18714, Business and Professions Code.

4. Adopt Sections 830 - 837, Article 1 of Chapter 6 of Division 2 of Title 4 of the California Code of Regulations to read as follows:

Chapter 6. Transgender Athletes

### Article 1. General Provisions

### § 830. Definitions.

As used in this Chapter, the following terms have the following meanings:

- (a) <u>"Gender Identity" is an individual's internal, deeply-felt sense of being male or</u> <u>female. Everyone has a gender identity, which may or may not correspond to a</u> <u>person's assigned designated sex at birth.</u>
- (b) <u>"Transgender" individuals are people with a gender identity that is different from their</u> <u>assigned designated</u> sex at birth. A transgender male is a person who lives and identifies as a male, but who whose designated sex was assigned female gender at birth was female. A transgender female is a person who lives and identifies as female, but who whose designated sex was assigned male gender at birth was male.
- (c) "Gender Dysphoria" refers to the condition in the United States diagnostic manual (DSM-5 2013). Gender Dysphoria is characterized by intense and persistent discomfort with one's sex characteristics—one's assigned designated sex at birth. The suffering that arises has often been described as "being trapped in the wrong body."
- (d) "Health Care Provider" includes any licensed doctor of medicine (M.D.) or osteopathy (D.O.) in good standing and authorized to practice medicine or surgery in their respective jurisdiction, as well as nurse practitioners or physician's assistants in good standing and authorized to practice and practicing consistent with the laws governing their respective scope of their practice in the jurisdiction in which they are licensed.
- (e) "State-licensed physician or Doctor of Osteopathic Medicine" means a licensed doctor of medicine (M.D.) or osteopathy (D.O.) in good standing and authorized to practice under state law and practicing consistent with the laws governing their respective scope of practice in the state in which they are licensed.
- (f) "Hormone" means a member of a class of signaling molecules produced by glands in the body that are transported in the blood stream to certain targeted organs to regulate physiology and behavior. Among other things, hormones can regulate or augment mood, weight and strength.
- (g) "Application" refers to the Application for Professional Athlete (Form No. PA003, revised 07/15).

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642, 18648, 18660, 18661, 18711, 18712 and 18714, Business and Professions Code.

### § 831. Transgender Female Athletes (Male to Female)

- (a) Transgender female (male to female) athletes who are not undergoing hormone therapy and without gonadectomy are eligible for licensure and participation in men's events.
- (b) Transgender female athletes shall be eligible for licensure and participation in women's competitions if the commission approves the athlete's Application.

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642, 18648, 18660, 18661, 18711, 18712 and 18714, Business and Professions Code.

- § 832. Transgender Male Athletes (female to male).
  - (a) Transgender male (female to male) athletes who are not taking testosterone shall be eligible for licensure and participation in women's events.
  - (b) A transgender male athlete who is undergoing hormone treatment shall be eligible for licensure and participation in male competitions if the commission approved the athlete's Application.

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642, 18648, 18660, 18661, 18711, 18712 and 18714, Business and Professions Code.

- § 833. Applications and Appeals.
  - (a) At least 30 days before the event in which the athlete intends to compete, (1) a transgender female athlete who applies to compete in women's competitions, or (2) a transgender male athlete who applies to compete in men's competitions, shall submit their Application.

(1) No Application will be granted on an emergency basis.

(2) No Application will be granted on a retroactive basis.

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642, 18648, 18660, 18661, 18711, 18712 and 18714, Business and Professions Code.

(b) Transgender female athletes who apply to compete in women's competitions:

(1) <u>A transgender female athlete who has had a gonadectomy shall also</u> include as part of her Application:

- (A) Written confirmation by a State-licensed physician or Doctor of Osteopathic Medicine has confirmed that hormone therapy has been administered by a Health Care Provider for a minimum of 2 years after gonadectomy.
- (B) <u>A letter from the State-licensed physician or Doctor of</u> <u>Osteopathic Medicine responsible for the care of the</u> <u>applicant that must include the following:</u>
  - (i) Name of surgeon who performed the gonadectomy and the date and location of surgery;
  - (ii) Initial date hormone therapy began after gonadectomy (and prior to surgery, if relevant);
  - (iii) Hormone name/type, dose and interval of administration over the past two years;
  - (iv) Name, dose and duration of any anti-androgen treatment used over the past two years.

(2) A transgender female athlete who is undergoing hormone therapy but has not had a gonadectomy shall also include as part of her Application:

- (A) Written confirmation by a State-licensed physician or Doctor of Osteopathic Medicine that hormone therapy has been administered by a Health Care Provider for a minimum of two years.
- (B) <u>A letter from the State-licensed physician or Doctor of</u> <u>Osteopathic Medicine responsible for the care of the</u> <u>applicant that must include the following:</u>
  - (i) Initial date hormone therapy began;
  - (ii) <u>Hormone name/type, dose and interval of administration</u> over the past two years;
  - (iii) Lab reports of estradiol and testosterone levels with a goal of serum estradiol levels within the normal range for

healthy premenopausal women (lab specific) and suppression of testosterone levels to those normally found in women (lab specific) for the past two years;

- (iv) Name, dose and duration of any anti-androgen treatment used over the past two years.
- (c) <u>Transgender male athletes who apply to compete in men's competitions:</u>
  - (1) The athlete's Application shall also include:
    - (A) Confirmation from a State-licensed physician or Doctor of Osteopathic Medicine that hormone therapy has been administered by a Health Care Provider for a minimum of 2 years.
    - (B) A letter from the State-licensed physician or Doctor of Osteopathic Medicine responsible for the care of the applicant that must include the following:
      - (i) Initial date of hormone therapy;
      - (ii) Hormone name/type, dose and interval of administration for the past six months;
      - (iii) Lab reports of estradiol and testosterone levels for the past six months with a goal of serum estradiol levels within the normal range for healthy men (lab specific) and testosterone levels within the range for healthy men (lab specific).
- (d) If the commission denies an Application submitted pursuant to this Chapter, the athlete may appeal that decision; such appeal must be submitted in writing to the commission within seven (7) days of the Commission's decision. The commission will set the matter for hearing within thirty (30) days.

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642, 18648, 18660, 18661, 18711, 18712 and 18714, Business and Professions Code.

§ 834. Provisions Applicable to All Transgender Athletes.

- (a) An application shall not be considered complete until the commission concludes there is sufficient medical information to determine the athlete is currently physically fit to compete safely.
  - (1) An athlete's Application may be considered incomplete if the commission cannot reasonably verify the current licensure status of the athlete's treating physician or the medical information submitted with the Application. If an Application is incomplete, the commission may require the athlete to provide medical information, including but not limited to, an examination pursuant to Rule 280 that is conducted by a doctor of medicine or osteopathy as assigned by the commission, and lab reports showing Hormone levels (or other related blood work) from a certified laboratory as designated by the commission.
  - (2) All costs of providing information to provide a complete Application shall be the athlete's responsibility and information provided pursuant to this Rule shall not be considered a special medical evaluation within the meaning of Business and Professions Code section 18710.

(b) Pre-Competition and Day of Competition Testing Requirements:

- (1) Transgender female athletes who have not had a gonadectomy and are participating in a female competition:
  - (A) Two weeks before a scheduled competition, the athlete must submit lab reports of estradiol and testosterone levels for the past six months showing serum estradiol levels within the normal range for healthy premenopausal women (lab specific) and suppression of testosterone levels to those normally found in women (lab specific).
  - (B) The day prior to any scheduled competition, the athlete must submit on the Pre-Bout Medical Questionnaire Form (Form Number PB001) the time, date, amount and method of the last dose(s) of estradiol used within the past two weeks.
  - (C) One the day of any scheduled competition, the athlete's test results for testosterone shall not be above the normal range for healthy premenopausal women.

(2) Transgender male athletes who are participating in a male competition:

(A) Two weeks before a scheduled competition, the athlete must submit lab reports of estradiol and testosterone levels for the past six months showing serum estradiol levels within the normal range for healthy men (lab specific) and testosterone levels within the range for healthy men (lab specific).

- (B) The day prior to any scheduled competition, the athlete must submit on the Pre-Bout Medical Questionnaire Form (Form Number PB001) the time, date, amount and method of the last dose(s) of testosterone used within the past two weeks.
- (C) On the day of the scheduled competition, the athlete's testosterone levels must not be above the normal range for healthy men (lab specific).
- (3) Any level of testosterone above the normal range may result in the athlete's disqualification or other administrative enforcement action.
- (4) Repeat elevated testosterone levels during the 6 months prior to the competition may be grounds for disqualification or other administrative enforcement action.
- (c) Depending on the facts unique to each applicant, the commission may require or prohibit the use of certain clothing and/or safety equipment in competitions as a condition of licensure.
- (d) The commission shall keep the athlete's medical information and application documentation confidential in accordance with applicable state and federal privacy laws.

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642, 18648, 18660, 18661, 18711, 18712 and 18714, Business and Professions Code.

§ 835. Commission Education.

<u>Commission representatives shall be educated regarding Gender Dysphoria and</u> <u>Transgender athletes to ensure their safe and equal participation in events regulated by</u> <u>the commission.</u>

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642 and 18648 Business and Professions Code.

§ 836. Not Subject to Delegation.

The provisions of this Chapter shall not be delegable by the commission pursuant to Business and Professions Code section 18646.

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18646 Business and Professions Code.

### § 837. Approved Application Exempt from Rule 303.

An athlete whose Application is submitted pursuant to section 831(b) or 832(b) and is approved under this Chapter shall be exempt from Rule 303, "Administration or Use of Prohibited Substances, Prohibited Methods," for only those substances and methods that are identified in the athlete's Application.

NOTE: Authority cited: Section 18611 Business and Professions Code. Reference: Sections 18640, 18642, 18648, 18660, 18661, 18711, 18712 and 18714, Business and Professions Code.